DRAFT Quality Assurance Project Plan Addendum

Time Critical
Removal Action for the
Refuse Area at the Georgia
Pacific Corporation
Kalamazoo Mill Property
and the Former Hawthorne
Mill Property

Allied Paper Inc./Portage Creek/Kalamazoo River Superfund Site Kalamazoo, Michigan

June 2006

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Table 1: Primary Materials Used

| Material ¹ | Hazards | Exposure Limit ² | Signs and symptoms of exposure | |
|--|------------------------|------------------------------------|---|--|
| Acetone | Flammable | 1000 ppm-TWA | Inhalation of vapors irritates the respiratory tract. May cause coughing, dizziness, dullness, and headache. | |
| Methylene Chloride | Carcinogen Irritant | 25 ppm- TWA 125 ppm- STEL | Causes irritation to respiratory tract. Has a strong narcotic effect with symptoms of mental confusion, light-headedness, fatigue, nausea, vomiting and headache. Causes irritation, redness and pain to the skin and eyes. Prolonged contact can cause burns. Liquid degreases the skin. May be absorbed through skin. | |
| Hexane | Flammable Irritant | 500 ppm- TWA | Inhalation of vapors irritates the respiratory tract. Overexposure may cause lightheadedness, nausea, headache, and blurred vision. Vapors may cause irritation to the skin and eyes. | |
| ¹ Always add | acid to water to | revent violer | nt reactions. | |
| ² Exposure limit refers to the OSHA regulatory exposure limit | | | | |

²Exposure limit refers to the OSHA regulatory exposure limit.

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Appendix A: Terms & Definitions

Batch: environmental samples, which are prepared and/or analyzed together with the same process, using the same lot(s) of reagents. A preparation/digestion batch is composed of one to 20 environmental samples of similar matrix, meeting the above criteria.

Corrective Action: action taken to eliminate the causes of an existing non-conformance, defect, or other undesirable situation in order to prevent recurrence.

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s) processed simultaneously with and under the same conditions as samples through all steps of the procedure.

Matrix: the substrate of a test sample.

Matrix Duplicate (MD): duplicate aliquot of a sample processed and analyzed independently; under the same laboratory conditions; also referred to as Sample Duplicate.

Matrix Spike (MS): a field sample to which a known amount of target analyte(s) is added.

Method Blank (MB): a blank matrix processed simultaneously with and under the same conditions as samples through all steps of the procedure. Also known as the preparation blank (PB).

Method Detection Limit (MDL): the minimum amount of a substance that can be measured with a specified degree of confidence that the amount is greater than zero using a specific measurement system. The MDL is a statistical estimation at a specified confidence interval of the concentration at which relative uncertainty is ±100%. The MDL represents a <u>range</u> where qualitative detection occurs. Quantitative results are not produced in this range.

Non-conformance: an indication, judgment, or state of not having met the requirements of the relevant specification, contract or regulation.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical, and/or biological integrity of the sample.

Reporting Limit (RL): the level to which data is reported for a specific test method and/or sample. The RL must be minimally at or above the MDL.

Spike: a known amount of an analyte added to a blank, sample or sub-sample.

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Stock Standard: a solution made with one or more neat standards usually with a high concentration. Also known as a primary standard. Stock standards may be certified solutions purchased from a vendor.

Surrogate: a pure substance with properties that mimic the analyte of interest but that is unlikely to be found in environmental samples.

Test Method: defined technical procedure for performing a test.

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TITLE: Wet Chemistry
Paint Filter

| Updated by: | Signature: | Date: |
|---|-----------------|---------|
| Diane L. Harper Section Manager, Wet Chemistry | Drune L. Hauper | 1/24/06 |

| Approved by: | Signature: | Date: |
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| Diane L. Harper Section Manager, Wet Chemistry | Dewie L. Hange | 124/04 |
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1.0 SCOPE AND APPLICATION

This Standard Operating Procedure (SOP) is used to determine the presence of free liquid in a representative sample of waste. This SOP was written using SW-846, 3rd Ed., Method 9095A as a reference. This method is applicable to any waste material and is used to determine compliance with 40 CFR Part 264.314 and 265.314.

On occasion, clients request slight modifications to this SOP. These modifications are addressed on a case-by-case basis with the range of accuracy (i.e., MDLs, linearity check or PT sample) verified prior to implementation. Any modifications would be written into a Quality Assurance Plan (QAP), authorized via laboratory signature approval, and mentioned in the data package's case narrative.

1.1 Method Sensitivity

1.1.1 Method Detection Limits

Not Applicable.

1.1.2 Reporting Limits

0 mL Free Liquid per 100 grams

1.1.3 Definitions

Refer to Section 3.0 of the Laboratory's Quality Manual (LQM).

1.2 Summary of Method

A weighed sample is placed into a supported paint filter. Any liquid that drops from the filter in 5 minutes is considered free liquid.

2.0 INTERFERENCES

The method is not subject to interferences, but some samples may damage the paint filter itself. Samples must not be frozen.

3.0 SAFETY

Employees must abide by the policies and procedures in the Corporate Safety Manual, Radiation Safety Manual and this document.

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3.1 Specific Safety Concerns or Requirements

No hazards exist in this test, other than the potential of the sample themselves. All samples should be considered toxic unless known otherwise.

3.2 Primary Materials Used

There are no materials used in this method that have a serious or significant hazard rating. A complete list of materials used in the method can be found in the reagents and materials section. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS.

4.0 EQUIPMENT AND SUPPLIES

- fine mesh paint filter, mesh #60 (available from a paint store)
- glass funnel or paint filter support
- 100 mL glass graduated cylinder that is completely dry
- ring stand
- balance, top loading

5.0 REAGENTS AND STANDARDS

None.

6.0 CALIBRATION (NON-DAILY)

None.

7.0 PROCEDURE

7.1 Quality Control Checks

A matrix duplicate (MD) is performed with each set of 20 or few samples.

7.2 Sample Preservation and Storage

Samples are stored at $4 \pm 2^{\circ}$ C prior to analysis; and are analyzed within 28 days of sampling.

7.3 Sample Preparation

Not Applicable.

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7.4 Calibration / Standardization

The top-loading balance must have been verified on the day of use using class S weights per STL Chicago SOP # UQA-003, Balance Calibration.

7.5 Preventive Maintenance

Not Applicable.

7.6 Sample Analysis

- **7.6.1** Place a completely dry 100 mL graduated cylinder on a top-loading balance. Place a funnel in the graduate and a paint filter in the funnel. Tare the balance.
- **7.6.2** Add approximately, but not less than, 100 grams of sample to the paint filter. If it is not possible to obtain a sufficiently representative sample of 100 g, the analyst may use a larger sample size in multiples of 100 mL or 100 g. However, when larger samples are used, divide the sample into 100 mL or 100 g portions and test each portion separately. If any portion contains free liquid, the entire sample is considered to have free liquids. If less than 100 grams of sample is available for analysis, the section manager should be consulted.

Odd-shaped samples that do not conform to the filter shape should be reduced by cutting or light crushing to small pieces of less than 1 cm, taking care to include all aspects of the sample representatively. Do not grind the sample.

- 7.6.3 Let the sample drain for five minutes.
- **7.6.4** If any liquid collects in the graduated cylinder, the volume collected is reported as mLs/100 grams, and as a "fail". If no liquid collects, the result is reported as 0.0 mLs/100 grams and as a "pass".

7.7 Documentation

7.7.1 Analysis Logbook

The analysis of samples and standards is documented within the instrument run log which must be completed for each day's analysis. It is good practice to record a brief description of the sample when doing this test, such as "wet, black sediment' or "dry clay".

7.7.2 Reporting Results

Without rounding, enter the raw data into LIMS. The data book and LIMS must be 1st reviewed by the analyst and 2nd reviewed by a trained reviewer.

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8.0 QUALITY CONTROL

8.1 QC Summary

The matrix duplicate (MD) must be within ± 20 RPD for the paint filter test.

8.2 Corrective Actions

Poor duplicates can result for non-representative 100 g sub-samples. Care should be taken to acquire the most representative sample aliquot possible.

9.0 DATA ANALYSIS AND CALCULATIONS

- 9.1 Record the amount of free liquid collected in a graduated cylinder as 'Volume of liquid collected (mLs)/100 (grams or mLs)'.
- 9.2 If more than 100 grams of sample were tested in 100-gram aliquots, divide the total volume of liquid collected by the number of 100-gram aliquots to report as mL/100g. Results may also be entered as pass or fail, with any amount of free liquid a fail.

10.0 WASTE MANAGEMENT AND POLLUTION CONTROL

All waste will be disposed of in accordance with Federal, State and Local regulations. Where reasonably feasible, technological changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this method and the policies in section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."

10.1 Waste Streams Produced by the Method

The following waste streams are produced when this method is carried out.

- Alkaline sample waste generated by the analysis will be collect in approved containers and poured into the Carboy labeled "Corrosive Liquid" waste using a funnel to reduce splashing.
- Acidic sample waste generated by the analysis will be collect in approved containers and poured into the Carboy labeled "Corrosive Liquid" waste using a funnel to reduce splashing.
- The soiled paint filter and solid residue will be collected in the white solid waste containers.

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11.0 METHOD PERFORMANCE CRITERIA

Refer to Sections 1, 6, 7 and 9.

12.0 REFERENCES

Refer to Section 1.0

13.0 ATTACHMENTS

Attachment 1: Analysis Logbook/LIMS Forms

Historical File: Re

Revision 00: 08/29/90

Revision 04: 09/28/00

Revision 01: 07/30/93 Revision 02: 02/11/98

Revision 05: 09/23/03 Revision 06: 02/01/05

Revision 03: 06/16/99

Revision 07: 01/23/06

Reason for Change; Revision 07:

- Annual Review
- Remove Labnet-specific references

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Attachment 1.

Example: Analysis Logbook w/ LIMS Forms

STL Chicago

Miscellaneous (IMA) Parameter Listing

| B | Analytical | Hold | Reporting | |
|----------------------------|----------------------|-----------|-----------|-------------|
| Parameter | Method Number(s) | Time | Limit | Units |
| Settable Solids | E 160.5 | 7 days | 0.5 | ml / L |
| Density / Specific Gravity | SM 2710F; D5057 | None | 0.1 | g/cc; N/A |
| Physical Description | | None | NA | NA |
| Oxidizer Screen | | | | |
| Residual Chlorine | E 330.4; SM 4500CI F | Immediate | 0.2 | mg/L |
| Langelier Index / Corr. | SM2330A+B | None | NA | NA |
| Ferrous Iron | SM 3500FeD | Immediate | 0.05; 5.0 | mg/L; mg/Kg |
| <u>Miscellaneous</u> | | | | |
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| | | | | |

Miscellaneous (IMB) Parameter Listing

| Parameter | Analytical Method Number(s) | Hold Time | Reporting Limit | Units |
|---------------------------|--------------------------------|--------------|--------------------|----------|
| Flashpoint (Ignitability) | S1010 (Closed Cup) | None | 200 | deg. F |
| Flashpoint | ASTM D92 (Open Cup) | None | 200 | deg. F |
| Paintfilter | S 9095 | None | o | mL/100g |
| Specific Conductance | E 120.1; SM 2510B | 28 dayş | 1 | uhmos/cm |
| <u>Miscellaneous</u> | | | | |
| | | | | |
| | | | | |

Note: Holding Times listed as 'None' default to 28 days and those listed as 'Immediate' default to 6 hours in the LIMS system.

Updated: 09/26/05

STL Chicago

| Parameter: | _ Miscellaneous (IMB) | Page #: | |
|--|---|-----------------|-----------------------|
| LabNet Test Method: | LabNet Batch #; | | |
| Reporting Limit: | _ | Instrument: | |
| Drinking Water Set (Circ | ile): YES NO | Conditions: | |
| Prep Time: | Start End | | ··· · |
| Analysis Time: | StartEnd | | · · · · · |
| | | | |
| Calculation: | · · · · · · · · · · · · · · · · · · · | <u> </u> | |
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| | | · | % Rec |
| Stds. / QC / Sample # | | Results | Units RPD |
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| Standard Traceability: | Reagent Traceability: | Eppendorf Trace | ability: |
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| Note: Working Standard | Is are prepared daily from the noted Stock Solution | <u></u> | 0.000 |
| | | | |
| | | Date; | |
| Reviewer Signature; | | Date: | |

1/27/06 7:16

| Paint Filter Tes Method Code: 9 Batch Code: 1 | 095 | Status: Batch Date: (Batch Time: (| 01/23/06 | User Name: jmk QC Code: STD Calc Code: | | Equ | pmer | Code t Cod | e.: | 5722 | 2 | |
|---|-----------------|---|----------|--|-------------------|---|--------|---------------|-----|------|---|-------------------|
| | | | | TEST CODE | P P A F I T X F T | | | | | | | |
| | | 1 | | TEST POS | 1 2 | | | | | | - | П |
| SAMPLE: Grp Pos | Sample ID | | Dilution | n Date / ⊺ime | | | | | | | | |
| 1 1 | 243608_17_\$ | ******* | | 1/23/06 0740 | o | | | | | | | 11 |
| 1 2 | 243608_17_s_MD1 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 1/23/06 0755 | 0 | | \top | \top | | | | \prod |
| 1 3 | 243608_16_\$ | | | 1/23/06 0810 | 0 | | | | | | | $\dagger \dagger$ |

Paint Filter Test

| Paint Filte | er Tes | t | | | | | | Report Date: | 1/27/06 7:16 |
|----------------------------------|-------------|--------------------|--|---|-----------|-------------------|----------------------|----------------------------------|--------------|
| Method Co Batch Coo Status | le: | 1710 | 31 | Batch Date: 01/23/06 Batch Time: 955 User Name: jmk | Calc Code | : STD | | Equipment Code.: Import Code: | |
| SAMPLE: | Grp | Pos | Sample ID | | Dilution | PAINTF mL/100g | PFTEXT Text | | |
| | 1 1 1 | 1 2 3 | 243608_17_ 243608_17_ 243608_16_ | S_MD1 | | 0 | pass pass pass | | |

*** QC Summary

(V2)

Paint Filter Test

Report Date: 1/27/06 7:16

| Method Code: 9095 Batch Code: 171031 Status: RVWD | Batch Date: 01/23/06 Batch Time: 955 User Name: jmk | | Calc Code | : ST e: Code: 57 | | Equipment Import Co | | | |
|---|---|--------|-----------|------------------------|----------|------------------------|--------|----------|---|
| Grp Smp Sample ID | Pos | Test | Result | Known | Original | Alternate | QC Res | F QC Res | F |
| 1 2 243608_17_s_MD1 | 1 | PAINTF | 0 | | 0 | | | | |



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STANDARD OPERATING PROCEDURE TOXICITY CHARACTERISTIC LEACHING PROCDURE SW-846 Method 1311 / Non-Volatile TCLP

Applicable Matrices: Liquid, Solid & Multiphasic Waste

APPROVAL SIGNATÚRES

Laboratory Director:

Michael F. Wheeler, Ph.D.

QA Manager:

Department Manager:

Date: <u>5/3/05</u>

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1.0 SCOPE AND APPLICATION

1.1. This SOP describes the laboratory procedure for the preparation of non-volatile TCLP extracts.

2.0 SUMMARY OF METHOD

- 2.1. Liquid wastes (<0.5% dry solid material) are filtered through a 0.6 to 0.8 um glass fiber filter and the filtrate is defined as the TCLP extract.
- 2.2. For wastes with ≥ 0.5% solids, the liquid (initial liquid phase), if any, is separated from the solid phase and stored for later analysis, if necessary, the particle size of the solid phase is reduced, and the solid phase is extracted with an amount of extraction fluid equal to 20 times the weight of the solid phase. Following extraction, the liquid extract is separated from the solid phase by filtration through a 0.6 to 0.8 um glass fiber filter. If compatible, the initial liquid phase of the waste is added to the liquid extract, and these are prepared and analyzed together. If incompatible (multi-phase), the liquid extracts are not combined; they are prepared and analyzed separately with results mathematically combined to yield a volume-weighted average concentration.
- 2.3. This procedure is based on SW-846 Method 1311 Toxicity Characteristic Leaching Procedure, Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, Rev 1, December 1996.

3.0 DEFINITIONS

- 3.1. Percent Solids: fraction of a waste sample from which no liquid may be forced out by an applied pressure.
- 3.2. Spike: a known amount of an analyte added to a blank, sample or sub-sample.

4.0 INTERFERENCES

4.1. Potential interferences that may be encountered during analysis are described in the analytical SOP for the determinative method.

5.0 SAFETY

Employees must abide by the policies and procedures in the Corporate Safety Manual and this document.

5.1 Specific Safety Concerns or Requirements

Protective clothing, safety gloves and eye shields should always be worn when performing this procedure.

5.2 Primary Materials Used

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Table 1, Section 17.0 lists those materials used in this procedure that have a serious or significant hazard rating along with the exposure limits and primary hazards associated with that material as identified in the MSDS. The table does not include all materials used in the procedure. A complete list of materials used can be found in section 7.0. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS. Any questions regarding the safe handling of these materials should be directed to the laboratory's Environmental Health and Safety Coordinator.

6.0 EQUIPMENT AND SUPPLIES

Agitation apparatus: Capable of rotating the extraction vessel in an end-over-end fashion at 30 rpm (±2 rpm).

Bottle Extraction Vessel: 2 L Amber borosilicate glass containers with sufficient capacity to hold the sample and the volume of extraction fluid needed. Polyethylene bottles may be used for the leaching procedure if the extracts are for inorganic analysis only.

Filtration Devices:

Filter Apparatus: A stainless steel filter apparatus lined with Teflon that employs positive pressure to achieve phase separation. The unit is pressurized using nitrogen with the vacuum gradually applied to approximately 1-10 psi, unless no liquid passes through the filter. The pressure is then gradually increased to a maximum of 40 psi. The internal volume capacity of the unit used is 1.5 Liter.

Filters: 0.7 um pore density acid washed filter

pH Meter

Top Loading Balance

Beaker or Erlenmeyer flask, glass, 500 mL.

Watchglass, appropriate diameter to cover beaker or Erlenmeyer flask.

Magnetic Stir Bar

Thermometer; range of -20°C to 110°C

9.5 mm sieve

7.0 REAGENTS AND STANDARDS

Reagent Water. ASTM Type II water.

Hydrochloric acid (1N), J. T. Baker, HCl, reagent grade.

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Nitric acid (1N), J.T. Baker, HNO₃ reagent grade.

Sodium hydroxide (1N), J. T. Baker, NaOH, Pellet, reagent grade.

Glacial acetic acid, J. T. Baker, CH₃CH₂OOH, reagent grade.

Extraction Fluid

Extraction fluid #1: Add 5.7 mL glacial CH_3CH_2OOH to 500 mL of reagent water (See Section 7.1), add 64.3 mL of 1N NaOH, and dilute to a volume of 1 liter. The pH of this fluid should be 4.93 \pm 0.05. Prepare as needed or every six months.

Extraction fluid #2: Dilute 5.7 mL glacial CH_3CH_2OOH with reagent water (See Section 7.1) to a volume of 1 liter. The pH of this fluid should be 2.88 \pm 0.05. Prepare as needed or every six months.

8.0 SAMPLE COLLECTION, PRESERVATION, SHIPMENT AND STORAGE

The requirements for sample collection should be described in the client's sampling plan. Preservatives should not be added to samples before extraction. Samples may be refrigerated unless refrigeration results in irreversible physical change to the waste. If precipitation occurs, the entire sample (including precipitate) should be extracted.

TCLP extracts should be prepared for analysis and analyzed as soon as possible following extraction. Extracts or portions of extracts for metallic analyte determinations must be acidified with nitric acid to a pH < 2, unless precipitation occurs (see Section 11.2.14 if precipitation occurs). Extracts should be preserved for other analytes according to the guidance given in the individual analysis methods. Extracts or portions of extracts for organic analyte determinations shall not be allowed to come into contact with the atmosphere (i.e., no headspace) to prevent losses. Acceptable sample and extract holding times are given in Table 2.

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Table 2: Sample Maximum Holding Times (Days)

| • | From: | From: | From: | |
|----------------|------------|---------------------|----------------------------|-----------------|
| | Field | TCLP | Preparative | Total |
| | Collection | Extraction | Extraction or Digestion | Elapsed Time |
| | To: | To: | _ | |
| | TCLP | Preparative | To: | |
| | Extraction | Extraction/Digestio | Determinativ | |
| | | n | е | |
| | | | Analysis | |
| Semi-Volatiles | | | | |
| Mercury | 14 | 7 | 40 | 61 |
| Metals | 28 | NA | 28 | 56 |
| | 180 | NA | 180 | 360 |
| | | | | |

9.0 QUALITY CONTROL

A blank consisting of the same extraction fluid as used for the samples must be extracted with every extraction batch.

At least one matrix spike must be analyzed for each analytical batch in order to determine whether matrix interferences exist..

The matrix spike solution for inorganic analysis is added after filtration of the TCLP extract and before preservation and should not be added prior to TCLP extraction of the sample.

In most cases, matrix spikes should be added at a concentration equivalent to the corresponding regulatory level. If the analyte concentration is less than one half the regulatory level, the spike concentration may be as low as one half of the analyte concentration, but may not be not less than five times the method detection limit. In order to avoid differences in matrix effects, the matrix spikes must be added to the same nominal volume of TCLP extract as that which was analyzed for the unspiked sample.

Additional QC required is described in the appropriate extraction and analytical SOP for the determinative method to be employed.

10.0 CALIBRATION AND STANDARDIZATION

Calibrate the analytical balance each day of use, prior to use.

Calibrate the pH meter each day of use, prior to use.

11.0 PROCEDURE

Preliminary Evaluations

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Use a 100 g aliquot of waste to perform preliminary evaluations to determine percent solids and significance of percent solids, if particle size reduction is needed, and to determine which extraction fluid should be used for the TCLP extraction of the waste.

Percent Solids Determination

If the waste will yield no liquid (100% solid) when subjected to pressure filtration proceed to section 11.1.2 to determine if particle size reduction is needed.

If the sample is liquid or multiphasic, separate by filtration the liquid from the solid:

- 1) Pre-weigh the filter and the container (1 L amber) that will receive the filtrate and record this weight on the extraction log.
- 2) Assemble the filtratation device, place and secure the filter on the screen.
- 3) Weigh a 100 g subsample of the waste and record the weight on the extraction log. Allow slurry samples to stand for a sufficient time to allow the solid phase to settle.
 - Note: If necessary, centrifuge the waste prior to filtration. If centrifugation is performed, decant and filter the liquid and then filter the solid portion of the waste through the same filtration setup.
- 4) Quantitatively transfer the entire waste sample to the filter holder. Spread the waste sample evenly over the surface of the filter. If filtration of the waste at 4°C reduces the amount of expressed liquid over what would be expressed at room temperature, allow the sample to warm to room temperature in the device before filtering.
 - If any waste material (>1% of original sample weight) has adhered to the container used to transfer the sample to the filtration apparatus, determine the weight of this residue and subtract it from the weight of the subsample in order to determine the actual weight of waste sample that will be filtered.
- 5) Gradually apply vacuum or gentle pressure of 1-10 psi, until the pressurizing gas (nitrogen) moves through the filter. If this point is not reached under 10psi, and if no additional liquid has passed through the filter in any 2-minute interval, slowly increase the pressure in 10 psi increments in 2-minute intervals to a maximum of 50 psi. Proceed to the next 10 psi increment only if the pressurizing gas has not moved through the filter, and if no additional liquid has passed through the filter in any 2-minute interval. Stop the filtration when the pressurizing gas begins to move through the filter, or when liquid flow has ceased at 40 psi (i.e., filtration does not result in any additional filtrate within any 2 minute period).
 - NOTE: Instantaneous application of high pressure can degrade the glass fiber filter and may cause premature plugging.
- 6) The material that remains in the filter holder is defined as the solid phase of the

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waste, and the filtrate is defined as the liquid phase.

NOTE: Some wastes, such as oily wastes and some paint wastes, will contain some material that appears to be a liquid. This material may not filter even after applying vacuum or pressure filtration. If this is the case, the material within the filtration device is defined as a solid. Do not replace the original filter with a fresh filter under any circumstances. Use only one filter.

Determine the weight of the liquid phase (LP) by subtracting the weight of the filtrate container (FC) from the total weight of the filtrate-filled container (FF). Determine the weight of the solid phase (SP) by subtracting the weight of the liquid phase (LP) from the weight of the total waste (SW) sample.

Calculate percent solids:

Determine the weight of the Liquid Phase (LP): (FF)-(FC) Determine the weight of the Solid Phase (SP): SW-LP

Percent solids = (SP÷SW) * 100

Where: SP= Weight of solid SW= Total weight of waste

7) If the calculated percent solids are less than 0.5%, proceed to Section 11.3.

If the calculated percent solids are equal to or greater than 0.5%, proceed to Section 11.1.3 for preliminary determination for particle size reduction unless you observe that a small amount of the filtrate is entrained in wetting of the filter. In which case, determine the percent dry solids:

Remove the solid phase and filter from the filtration apparatus. Dry the filter and solid phase in a drying oven maintained at a temperature of $100\,^{\circ}$ C ($\pm 20\,^{\circ}$ C) until two successive weighing yield the same value within $\pm 1\%$.

NOTE: Caution should be taken to ensure that the subject solid will not flash upon heating. It is recommended that the drying oven be vented to a hood or other appropriate device.

Record the final weight and calculate percent dry solids:

Percent dry solids = $[((W_d) - F_t) \div SW] * 100$

Where:

 W_d = Weight of dry waste and filter

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F_t = Tared weight of filter SW= Initial weight of waste

If the percent dry solids are less than 0.5%, proceed to Section 11.3.

If the percent dry solids are greater than or equal to 0.5%, obtain a fresh portion of waste and proceed to section 11.1.2 for preliminary determination for particle size reduction.

Particle Size Reduction

Using the solid portion of the waste, evaluate the solid for particle size. Particle size reduction is required, unless the solid can pass through a standard 9.5 mm sieve.

If the surface area is smaller or the particle size larger than described above, crush, cut or grind the waste to a surface area or particle size as described above.

Note: Wastes and appropriate reduction equipment should be refrigerated, if possible, at 4°C prior to particle size reduction and the means used to affect the particle size reduction must not generate heat. If reduction of the waste is required, exposure of the waste to the atmosphere should be minimized to the extent possible.

Proceed to Section 11.1.3 for determination of the extraction fluid.

Extraction Fluid Determination

Weigh out a small subsample of the solid phase of the waste, if necessary reduce the solid to a particle size of approximately 1 mm in diameter or less, and transfer 5.0 g of the solid phase of the waste to a 400 mL beaker or Erlenmeyer flask.

Add 96.5 mL of reagent water to the beaker, cover with a watchglass, and stir vigorously for 5 minutes using a magnetic stirrer. Measure and record the pH.

If the pH is <5.0, use extraction fluid #1 and proceed to Section 11.2.

If the pH is >5.0, add 3.5 mL 1N HCl, stir briefly, cover with a watchglass, heat to 50°C, and hold at 50°C for 10 minutes. Let the solution cool to room temperature and record the pH. If the pH is <5.0, use extraction fluid #1. If the pH is >5.0, use extraction fluid #2. Proceed to Section 11.2.

TCLP Extraction Procedure

Filtration

If the waste will obviously yield no liquid when subjected to pressure filtration (100% solid) weigh out a 100 g subsample of the waste and proceed to Section 11.2.2.

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If the waste is liquid or multiphasic, separate the liquid phase from the solid using the filtration procedure outlined in Section 11.1.1, Steps 1-6.

If the percent solids of the filtered waste as determined from Section 11.1.1 is <0.5% dry solids proceed to Section 11.3 for preparation of the TCLP extract.

If the percent solids of the filtered waste as determined from Section 11.1.1 is $\geq 0.5\%$ dry solids and if the result of the preliminary evaluations indicated particle size reduction is needed (11.1.2), perform particle size reduction, then quantitatively transfer the solid material into the extractor bottle along with the filter that was used to separate the initial liquid from the solid phase and proceed to Section 11.2.2.

If the filtered waste does not require particle size reduction, quantitatively transfer the solid material into the extractor bottle along with the filter used to separate the initial liquid from the solid phase, and proceed to Section 11.2.2.

Extraction

Determine the amount of extraction fluid to add to the extractor vessel:

Weight of Extraction Fluid = (20 * S_% * Sp) ÷ 100

Where:

 $S_{\%}$ = Percent solids

Sp= Weight of waste filtered

Slowly add the amount of appropriate extraction fluid to the extractor vessel. Close the extractor bottle tightly, secure in the rotary agitation device, and rotate at 30rpm (± 2) for 18 ± 2 hours. The ambient temperature of the room during the extraction period should be 23°C (± 2 °C). Record the room temperature and the rotation check on the benchsheet.

After extraction, separate the material in the extractor vessel into its component liquid and solid phases by filtering through a new glass fiber filter. For final filtration of the TCLP extract, the glass fiber filter may be changed, if necessary, to facilitate filtration.

TCLP Extract Preparation

If the waste was less than 0.5 percent solid, the waste after filtration (11.1.1. or 11.2.1) is defined as the TCLP extract.

If the waste contained no initial liquid phase (percent solid 100%) the filtered liquid material obtained after extraction (11.2.2) is defined as the TCLP extract.

If the waste was greater than or equal to 0.5 percent solids, and if compatible, combine the filtered liquid resulting from extraction (11.2.2) with the initial liquid phase of the waste obtained from 11.2.1. The combined liquid is defined as the TCLP extract.

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If the filtered initial liquid phase of the waste (11.2.1) is not compatible with the filtered liquid material obtained after extraction (11.2.2), do not combine the liquids. Prepare and analyze the liquids, collectively defined as the TCLP extract, separately and combine the results from analysis mathematically (See Section 11.5.)

Following collection of the TCLP extract, measure and record the pH of the extract. Immediately aliquot and preserve the extract for analysis. Acidify metals aliquots with nitric acid to pH <2. If precipitation is observed upon addition of nitric acid to a small aliquot of the extract, do not acidify the remaining portion of the extract and analyze the extract as soon as possible. Store all TCLP extracts under refrigeration (4°C) until extraction and/or analysis.

Non-Volatile Preparative Extraction of TCLP Extracts

TCLP Extracts are solvent extracted by separatory funnel following the approved laboratory SOP for Method 3510C. The extraction fluid (fluid blank) that was extracted with the samples is used for the method blank. The laboratory control sample (LCS) is extracted using the tumbled Extraction Fluid.

The following volumes are extracted:

| Analyte Category | Method | Extraction Volume | Final Volume |
|------------------|--------|-------------------|--------------|
| | | (mL) | (mL) |
| Pesticides | 8081 | 100 | 10.0 |
| Herbicides | 8151 | 20 | 10.0 |
| BNAs | 8270 | 200 | 1.0 |

Metals Digestion of TCLP Extracts

TCLP extracts to be analyzed for metals are acid digested according to laboratory SOP LM-MP-3010 except in those instances where digestion causes loss of metallic analytes and analyzed following laboratory SOP LM-MI-6010.

<u>Analysis</u>

The TCLP extracts (after extraction, digestion) are analyzed following the laboratory SOP for the determinative method requested. If individual phases are analyzed separately the results are combined mathematically using a volume weighted-average:

Final Analyte Concentration = $[(V_1)(C_1) + (V_2)(C_2)] \div (V_1 + V_2)$

Where:

 V_1 = The volume of the first phase (L).

 C_1 = The concentration of the analyte of concern in the first phase (mg/L).

 V_2 = The volume of the second phase (L).

 C_2 = The concentration of the analyte of concern in the second phase (mg/L).

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12.0. CALCULATIONS

Not applicable

13.0 DATA ASSESSMENT, CRITERIA & CORRECTIVE ACTION

13.1. The TCLP extraction bench sheet is completed by the analyst(s) that performed the procedure and reviewed by the Department Supervisor. Problems encountered during the extraction process are documented using a nonconformance report that records the root-cause, action taken, and the result of action taken. Data that does not meet the minimum acceptance criteria is flagged using data qualifiers and a description of the outage is written in the case narrative provided with the data package report.

14.0 METHOD PERFORMANCE

- 14.1. An Initial Demonstration of Capability is required for each analyst before unsupervised performance of this method.
- 14.2. A Method Detection Limit (MDL) determination for each test method referenced in this SOP is performed following the procedure described in the reference method, 40CFR, Part 136, Appendix B and laboratory SOP LP-LB-009. The MDL is verified or repeated when a significant change to the method occurs. Significant changes include the use of alternate reagents or standard reference materials, new instrumentation or the use of alternate sample preparation procedures.

15.0 POLLUTION PREVENTION & WASTE MANAGEMENT

- 15.1 Where reasonably possible technology changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this SOP and the policies in section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."
- 15.2 The following waste streams are produced when this method is carried out.
 - Waste Solvents
 - Solid Waste

Transfer the waste stream to the appropriate satellite container(s) located in your work area. Notify authorized personnel when it is time to transfer the contents of the satellite containers to the hazardous waster storage room for future disposal in accordance with Federal, State and Local regulations, The procedures for waste management are further given in the laboratory SOP LP-LB-001 *Hazardous Waste*.

16.0 REFERENCES

16.1. <u>Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846)</u>, Third Edition, September 1986, Final Update I, July 1992, Final Update IIA, August 1993, Final

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Update II, September 1994; Final Update IIB, January 1995; Final Update III, December 1996.

17.0 TABLES, DIAGRAMS & FLOWCHARTS

17.1 Table 1: Primary Materials Used

17.2 Appendix A: Terms and Definitions

The following is a list of the materials used in this method, which have a serious or significant hazard rating. NOTE: This list does not include all materials used in the method. The table contains a summary of the primary hazards listed in the MSDS for each of the materials listed in the table. A complete list of materials used in the method can be found in the reagents and materials section. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS.

| Material (1) | Hazards | Exposure Limit (2) | Signs and symptoms of exposure |
|----------------------|----------------------------------|---------------------------------|--|
| Acetic Acid | Corrosive Poison Flammable | 10 ppm- TWA | Contact with concentrated solution may cause serious damage to the skin and eyes. Inhalation of concentrated vapors may cause serious damage to the lining of the nose, throat, and lungs. Breathing difficulties may occur. |
| Hydrochloric Acid | Corrosive Poison | 5 ppm- Ceiling | Inhalation of vapors can cause coughing, choking, inflammation of the nose, throat, and upper respiratory tract, and in severe cases, pulmonary edema, circulatory failure, and death. Can cause redness, pain, and severe skin burns. Vapors are irritating and may cause damage to the eyes. Contact may cause severe burns and permanent eye damage. |
| Nitric Acid | Corrosive Oxidizer Poison | 2 ppm- TWA 4 ppm- STEL | Nitric acid is extremely hazardous; it is corrosive, reactive, an oxidizer, and a poison. Inhalation of vapors can cause breathing difficulties and lead to pneumonia and pulmonary edema, which may be fatal. Other symptoms may include coughing, choking, and irritation of the nose, throat, and respiratory tract. Can cause redness, pain, and severe skin burns. Concentrated solutions cause deep ulcers and stain skin a yellow or yellow-brown color. Vapors are irritating and may cause damage to the eyes. Contact may cause severe burns and permanent eye damage. |

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| Sodium Hydroxide | Corrosive | 2 Mg/M3- Ceiling | Severe irritant. Effects from inhalation of dust or mist vary from mild irritation to serious damage of the upper respiratory tract, depending on severity of exposure. Symptoms may include sneezing, sore throat or runny nose. Contact with skin can cause irritation or severe burns and scarring with greater exposures. Causes irritation of eyes, and with greater exposures it can cause burns that may result in permanent impairment of vision, even blindness. | | | | | | |
|--|--|---------------------|---|--|--|--|--|--|--|
| 1 - Always ac | 1 – Always add acid to water to prevent violent reactions. | | | | | | | | |
| 2 – Exposure limit refers to the OSHA regulatory exposure limit. | | | | | | | | | |

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Appendix A: Terms & Definitions

Batch: environmental samples, which are prepared and/or analyzed together with the same process, using the same lot(s) of reagents. A preparation/digestion batch is composed of one to 20 environmental samples of similar matrix, meeting the above criteria.

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

Intermediate Standard: a solution made from one or more stock standards at a concentration between the stock and working standard. Intermediate standards may be certified stock standard solutions purchased from a vendor and are also known as secondary standards.

Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s) processed simultaneously with and under the same conditions as samples through all steps of the procedure.

Matrix Spike (MS): a field sample to which a known amount of target analyte(s) is added.

Method Blank (MB): a blank matrix processed simultaneously with and under the same conditions as samples through all steps of the procedure. Also known as the preparation blank (PB).

Method Detection Limit (MDL): the minimum amount of a substance that can be measured with a specified degree of confidence that the amount is greater than zero using a specific measurement system. The MDL is a statistical estimation at a specified confidence interval of the concentration at which relative uncertainty is $\pm 100\%$. The MDL represents a <u>range</u> where qualitative detection occurs. Quantitative results are not produced in this range.

Non-conformance: an indication, judgment, or state of not having met the requirements of the relevant specification, contract or regulation.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical, and/or biological integrity of the sample.

Reporting Limit (RL): the level to which data is reported for a specific test method and/or sample. The RL must be minimally at or above the MDL.

Stock Standard: a solution made with one or more neat standards usually with a high concentration. Also known as a primary standard. Stock standards may be certified solutions purchased from a vendor.



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STANDARD OPERATING PROCEDURE VOLATILE ORGANIC COMPOUNDS BY GC/MS SW-846 8260B

Applicable Matrices: Non-Potable Water and Solid and Chemical Materials
Standard Compound List and Reporting Limits: See Table 1

APPROVAL SIGNATURES

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Christopher A. Odellette

QA Manager: <u>Juliu ///c CMCLCo</u> Date: <u>December 12, 2005</u>

Kirstin L. McCracken

Organics Manager: Date: December 12, 2005

Proprietary Information Statement:

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1.0 SCOPE AND APPLICATION

1.1 This SOP describes the GC/MS procedure for the analysis of volatile organic compounds in ground and surface water, waste solvents, oily wastes, soils and sediments using a chromatographic column with a temperature program to separate the desorbed purgeables followed by mass spectral detection. This SOP is applicable to the analytical procedure only. The techniques by which compounds may be introduced into the GC/MS system are described in the following SOPs:

LM-MV-5030 Purge and Trap of Aqueous Samples

LM-MV-5035 Closed System Purge and Trap and Extraction for Volatile

Organics in Soil and Waste Samples.

1.2 The analytes that can be determined by this procedure and their associated Reporting Limits (RL) are listed in Table 1, Section 18.

2.0 SUMMARY OF METHOD

- 2.1 Basic Principles The analytes are introduced into the GC/MS by purge-and-trap techniques (Method 5030 or Method 5035). Upon desorption from the trap, the volatile compounds are introduced directly to a wide-bore capillary column. A temperature program is used to separate the purgeables. The eluted analytes pass through a jet separator and are carried on the gas stream into the ion source of a mass spectrometer. The ionized molecules are focused and separated according to their mass/charge (m/z) ratio by the quadrupole analyzer. The signal is amplified by an electron multiplier and interpreted by the mass spectrometer data system to produce a total ion chromatogram and mass spectra for every data point on the chromatogram.
- 2.2 General Method - The mass spectrometer is calibrated to recognize m/z values in the range of 35-300 amu. Reference spectra and retention times for analytes are obtained by the measurement of calibration standards under the same conditions used for samples. Analytes are quantified using internal standard calibration. The concentration of each identified component is measured by relating the MS response of the quantification ion produced by that compound to the MS response of the quantification ion produced by a compound that is used as an internal standard. The performance of the mass spectrometer is verified by the injection of 4-Bromofluorobenzene (BFB). Next, the instrument must demonstrate acceptable chemical calibration and linearity by the analysis of five concentrations of a standard mix containing the analytes of interest, as well as the surrogates and internal standards. Before any samples are analyzed, a method blank must be analyzed to demonstrate that the instrument is free from contamination, and that surrogate recovery criteria are met. All analyses must occur within 12 hours of the injection of the passing BFB. Another analytical sequence may be started by the analysis of a passing BFB MS tune followed by a continuing calibration standard.

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2.3 This procedure is based on Volatile Organic Compounds by Gas Chromatography/Mass Spectrometry (Method 8260B), Revision 2, December 1996, USEPA SW-846 Methods for Evaluating Solid Waste, Update III.

3.0 **DEFINITIONS**

A list of terms and definitions is given in Appendix C.

4.0 INTERFERENCES

- 4.1 During analysis, major contaminant sources are volatile materials in the laboratory and impurities in the inert purging gas and in the sorbent trap. The use of Teflon tubing, Teflon thread sealants, or flow controllers with rubber components in the purging device should be avoided since such materials out-gas organic compounds which will be concentrated in the trap during the purge operation. Analyses of laboratory reagent blanks provide information about the presence of contaminants. Subtracting blank values from sample results is not permitted.
- 4.2 Interfering contamination may occur when a sample containing low concentrations of volatile organic compounds is analyzed immediately after a sample containing relatively high concentrations of volatile organic compounds. The auto-sampler utilizes a single purge vessel that is automatically rinsed between analyses. After analysis of a sample containing high concentrations of volatile organic compounds, one or more laboratory reagent blanks may be analyzed to check for carry-over.
- 4.3 Special precautions must be taken to determine methylene chloride. The analytical and sample storage area should be isolated from all atmospheric sources of methylene chloride; otherwise, random background levels will result. Since methylene chloride will permeate Teflon tubing, all GC carrier gas lines and purge gas plumbing should be constructed of stainless steel or copper tubing. Laboratory worker's clothing should be cleaned frequently since clothing previously exposed to methylene chloride fumes during common extraction procedures can contribute to sample contamination. Extraction laboratory personnel should not enter the volatile analytical laboratory.
- 4.4 Traces of ketones, methylene chloride, and some other organic solvents can be present even in the highest purity methanol. This is another potential source of contamination, and should be assessed before standards are prepared in the methanol.

5.0 SAFETY

- 5.1 Employees must abide by the policies and procedures in the Corporate Safety Manual, Radiation Safety Manual and this document.
- 5.2 Specific Safety Concerns or Requirements

The gas chromatograph and mass spectrometer contain zones that have elevated temperatures. The analyst needs to be aware of the locations of those zones, and must cool them to room temperature prior to working on them.

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The mass spectrometer is under deep vacuum. The mass spectrometer must be brought to atmospheric pressure prior to working on the source. There are areas of high voltage in both the gas chromatograph and the mass spectrometer. Depending on the type of work involved, either turn the power to the instrument off, or disconnect it from its source of power.

The following method analytes have been tentatively classified as known or suspected human or mammalian carcinogens: benzene, carbon tetrachloride, 1,4-dichlorobenzene, 1,2-dichlorethane, hexachlorobutadiene, 1,1,2,2-tetrachloroethane, 1,1,2-trichloroethane, chloroform, 1,2-dibromoethane, tetrachloroethene, trichloroethene, and vinyl chloride.

5.3 Primary Materials Used

Table 3, Section 18 lists those materials used in this procedure that have a serious or significant hazard rating along with the exposure limits and primary hazards associated with that material as identified in the MSDS. Note: The table does not include all materials used in the procedure. The table contains a summary of the primary hazards listed in the MSDS for each of the materials listed in the table. A complete list of materials used can be found in Section 7. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS.

Methanol

6.0 EQUIPMENT AND SUPPLIES

6.1 Containers

- Sample Storage Containers: 40 mL screw cap vials equipped with Teflon faced silicone septum, certified clean, known volume of 44 mL (also see Method 5035).
- Standard Storage Containers: 1-5 mL Mininert vials with Teflon lined screw caps
- 6.2 Computer Hardware/Software: GCMS Acquisition Platform Hewlett-Packard ChemStations. Data Processing Hewlett-Packard 9000-series computers, an HP9000 D250 (Chemsvr4) and an HP 9000 K200 (Chemsvr5)/ HP-UX 10.20 and Target V3.5.

6.3 Instrumentation

- VOA Autosampler: Tekmar ALS 2050, EST Archon, or equivalent
- Purge & Trap: Tekmar LSC 2000, EST Encon; VOCARB 3000 trap or equivalent
- Gas Chromatograph: Hewlett-Packard 5890 Series II and 6890
- Mass Spectrometer: Hewlett-Packard 5971 MSD, Hewlett-Packard 5973 MSD
- Primary Column: Fused silica capillary column, J&W DB624 75 m x 0.53 mm x 3.0 um or equivalent

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6.4 Syringes: 250 μ L - 10 mL gas tight hypodermic syringes with Luer-Lok tip, Micro syringe 10 - 100 μ L

7.0 REAGENTS AND STANDARDS

7.1 Trap Packing Materials - VOCARB 3000 or equivalent traps may be used, following the manufacturer's instructions.

7.2 Reagents

- Methanol Purge and Trap Grade, demonstrated to be free of analytes.
- Reagent water Deionized water is filtered using a Milli Q plus ™ filtration system and then boiled for one hour, and purged with helium for a minimum of fifteen minutes. The water is stored in clean, narrow-mouth bottles with Teflon lined septa and screw caps.
- Hydrochloric acid (1:1) Measured volumes of conc. HCl are carefully added to an equal volume of reagent water.
- Sodium Bisulfate (NaHSO₄) Solution 20% wt/v. Preservative for soil samples (5035).

7.3 Standards

7.3.1. Stock Standard Solutions - These solutions are purchased as certified solutions or prepared from pure standard materials. Commercial standards arrive ampulized in concentrations ranging from 1-5 mg/mL. Preparation of Working Standards from the stock standards is outlined in Appendix A.

7.3.2. Preparation of Calibration Standards

Prepare the five-point calibration curve for the waters and soils using the Working Standards prepared in Appendix A. The volatile water curve is prepared in 44 mL vials; all standards are spiked directly through the septum of the 44 mL vial. Prepare the routine level water and medium level soil curve as follows:

| ROUTINE LEVEL WATER A | ROUTINE LEVEL WATER AND MEDIUM LEVEL SOIL CALIBRATION CURVE | | | | | | | | | |
|--------------------------------------|---|--------------|---------|---------|---------|--|--|--|--|--|
| | Level 1 | Level 2 | Level 3 | Level 4 | Level 5 | | | | | |
| 8260 Calibration Standard - Mixed | 2.2 μL | 8.8µL | 22 μL | 44 μL | 88 μL | | | | | |
| 8260 Calibration Gas - 100 mg/L | 2.2 μL | 8.8µL | 22 μL | 44 μL | 88 μL | | | | | |
| 8260 Calibration Added - 100 mg/L | 2.2 μL | 8.8µL | 22 μL | 44 μL | 88 μL | | | | | |
| Internal Standard - 50 mg/L | 44 μL | 44 μL | 44 μL | 44 μL | 44 μL | | | | | |
| Final Volume | 44 mL | 44 mL | 44 mL | 44 mL | 44 mL | | | | | |
| FINAL | CONCEN | TRATION in µ | ıg/L | | | | | | | |
| All analytes except as listed below: | 5 | 20 | 50 | 100 | 200 | | | | | |
| 1,4-Dioxane | 250 | 1000 | 2500 | 5000 | 10000 | | | | | |
| Isobutyl alcohol | 250 | 1000 | 2500 | 5000 | 10000 | | | | | |
| Propionitrile | 20 | 80 | 200 | 400 | 800 | | | | | |
| Tetrahydrofuran | 50 | 200 | 500 | 1000 | 2000 | | | | | |
| Internal Standards | 50 | 50 | 50 | 50 | 50 | | | | | |

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As chloroethane often follows a quadratic, rather than linear, pattern, a sixth point may be prepared and analyzed for the calibration gases for this purpose. Even though all the gases will be contained in that calibration point, it is only anticipated that the chloroethane value will be used.

Prepare the low-level soil curve in 44 mL vials containing 5 mL of VOA free water as follows:

| LOW LEVEL SOIL CURVE | | | | | | | | | |
|--------------------------------------|--|---------|---------|---------|------------|--|--|--|--|
| | Level 1 | Level 2 | Level 3 | Level 4 | Level 5 | | | | |
| 8260 Calibration Standard - Mixed | 2.2 μL | 1.0µL | 2.5 μL | 5.0 μL | 10 μL | | | | |
| 8260 Calibration Gas - 100 mg/L | 2.2 μL | 1.0μL | 2.5 μL | 5.0 μL | 10 μL | | | | |
| 8260 Calibration Added - 100 mg/L | 2.2 μL | 1.0μL | 2.5 μL | 5.0 μL | 10 μL | | | | |
| Internal Standard - 50 mg/L | 44 μL | 5 μL | 5 μL | 5 μL | 5 μL | | | | |
| Final Volume | 44 mL then transfer 5 mL to 44 mL vial | 5 mL | 5 mL | 5 mL | 5 mL | | | | |
| FINAL | CONCENTRATION | in μg/L | | | | | | | |
| All analytes except as listed below: | 5 | 20 | 50 | 100 | 200 | | | | |
| 1,4-Dioxane | 250 | 1000 | 2500 | 5000 | 10000 | | | | |
| Isobutyl alcohol | 250 | 1000 | 2500 | 5000 | 10000 | | | | |
| Propionitrile | 20 | 80 | 200 | 400 | 800 | | | | |
| Tetrahydrofuran | 50 | 200 | 500 | 1000 | 2000 | | | | |
| Internal Standards | 50 | 50 | 50 | 50 | 50 | | | | |

Prepare the five-point calibration curve for Low Level Waters as follows:

| LOW LEVEL WA | LOW LEVEL WATER CALIBRATION CURVE | | | | | | | | |
|---------------------------------------|-----------------------------------|-------------|---------|---------|---------|--|--|--|--|
| | Level 1 | Level 2 | Level 3 | Level 4 | Level 5 | | | | |
| 8260 Calibration Standard Low - Mixed | 1.8 μL | 8.8µL | 17.6 μL | 44 μL | 88 μL | | | | |
| 8260 Calibration Gas Low - 25 mg/L | 1.8 μL | 8.8µL | 17.6 μL | 44 μL | 88 μL | | | | |
| 8260 Calibration Added Low - Mixed | 1.8 μL | 8.8µL | 17.6 μL | 44 μL | 88 μL | | | | |
| Internal Standard Low - 25 mg/L | 8.8 μL | 8.8 μL | 8.8 μL | 8.8 μL | 8.8 μL | | | | |
| Final Volume | 44 mL | 44 mL | 44 mL | 44 mL | 44 mL | | | | |
| FINAL CO | NCENTRA | ATION in μg | /L | | | | | | |
| All analytes except as listed below: | 1 | 5 | 10 | 25 | 50 | | | | |
| 1,4-Dioxane | 51 | 250 | 500 | 1250 | 2500 | | | | |
| Isobutyl alcohol | 51 | 250 | 500 | 1250 | 2500 | | | | |
| Propionitrile | 4 | 20 | 40 | 100 | 200 | | | | |
| Tetrahydrofuran | 14 | 70 | 140 | 350 | 700 | | | | |
| Acrolein | 5 | 25 | 50 | 125 | 250 | | | | |
| Acetone | 5 | 25 | 50 | 125 | 250 | | | | |
| 4-Methyl-2-pentanone | 5 | 25 | 50 | 125 | 250 | | | | |
| Methyl ethyl ketone | 5 | 25 | 50 | 125 | 250 | | | | |
| Tetrahydrofuran | 5 | 25 | 50 | 125 | 250 | | | | |
| 2-Hexanone | 5 | 25 | 50 | 125 | 250 | | | | |
| Internal Standards | 5 | 5 | 5 | 5 | 5 | | | | |

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Additionally, for manual injections these standards may be prepared in a 5 mL gas tight syringe and spiked with the appropriate volumes to achieve the analyte concentrations specified above.

7.3.3. Preparation of Initial Calibration Verification (ICV) – Second Source Standard

The ICV must be obtained from a different source than that which is used to prepare the calibration curve, or if one is not available, a second lot of the same manufacturer. The volatile water ICV is prepared in 44 mL vials. All standards are spiked directly through the septum of the 44 mL vial. Prepare the routine level water and medium level soil ICV as follows:

| ROUTINE LEVEL ICV | | | | | |
|--------------------------------------|-------|--|--|--|--|
| 8260 Calibration Standard - Mixed | 22 μL | | | | |
| 8260 Calibration Gas - 100 mg/L | 22 μL | | | | |
| 8260 Calibration Added - 100 mg/L | 22 μL | | | | |
| Internal Standard - 50 mg/L | 44 μL | | | | |
| Surrogate Standard - 50 mg/L | 44 μL | | | | |
| Final Volume | 44 mL | | | | |
| FINAL CONCENTRATION in μg/L | | | | | |
| All analytes except as listed below: | 50 | | | | |
| 1,4-Dioxane | 2500 | | | | |
| Isobutyl alcohol | 2500 | | | | |
| Propionitrile | 200 | | | | |
| Tetrahydrofuran | 500 | | | | |
| Internal Standards | 50 | | | | |

Prepare the low-level soil ICV as follows:

| LOW LEVEL SOIL ICV | | | | |
|--------------------------------------|--------|--|--|--|
| 8260 Calibration Standard - Mixed | 2.5 μL | | | |
| 8260 Calibration Gas - 100 mg/L | 2.5 μL | | | |
| 8260 Calibration Added - 100 mg/L | 2.5 μL | | | |
| Internal Standard - 50 mg/L | 5 μL | | | |
| Surrogate Standard - 50 mg/L | 5 μL | | | |
| Final Volume | 5 mL | | | |
| FINAL CONCENTRATION in μg/L | | | | |
| All analytes except as listed below: | 50 | | | |
| 1,4-Dioxane | 2500 | | | |
| Isobutyl alcohol | 2500 | | | |
| Propionitrile | 200 | | | |
| Tetrahydrofuran | 500 | | | |
| Internal Standards | 50 | | | |
| | | | | |

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Prepare the low level water ICV as follows:

| LOW LEVEL WATER ICV | | | | | |
|---------------------------------------|--------------|--|--|--|--|
| 8260 Calibration Standard Low - Mixed | 17.6 μL | | | | |
| 8260 Calibration Gas Low - 25 mg/L | 17.6 μL | | | | |
| 8260 Calibration Added Low - Mixed | 17.6 μL | | | | |
| Internal Standard Low - 25 mg/L | 8.8 μL | | | | |
| Surrogate Standard - 25 mg/L | 8.8 μL | | | | |
| Final Volume | 44 mL | | | | |
| FINAL CONCENTRATION in | μ g/L | | | | |
| All analytes except as listed below: | 10 | | | | |
| 1,4-Dioxane | 500 | | | | |
| Isobutyl alcohol | 500 | | | | |
| Propionitrile | 40 | | | | |
| Tetrahydrofuran | 140 | | | | |
| Acrolein | 50 | | | | |
| Acetone | 50 | | | | |
| 4-Methyl-2-pentanone | 50 | | | | |
| Methyl ethyl ketone | 50 | | | | |
| Tetrahydrofuran | 50 | | | | |
| 2-Hexanone | 50 | | | | |
| Internal Standards | 5 | | | | |

Additionally, for manual injections these standards may be prepared in a 5 mL gas tight syringe and spiked with the appropriate volumes to achieve the analyte concentrations specified above.

7.3.4. Preparation of Continuing Calibration Verification (CCV)

CCVs are prepared in the same manner as the calibration standards using the same source that is used to prepare the calibration curve. Prepare the CCVs for routine level water and medium level soil, low-level soil, and low-level water exactly as the Level 2, 3 or 4 standard is prepared in Section 7.3.2.

Additionally, for manual injections these standards may be prepared in a 5 mL gas tight syringe and spiked with the appropriate volumes to achieve the analyte concentrations specified above and injected into the purge vessel.

8.0 SAMPLE HANDLING AND PRESERVATION

8.1 Sample collection and preservation for aqueous samples is described in STL SOP LM-MV-5030 and for solid samples in STL SOP LM-MV-5035.

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8.2 Unless specified by contract, other regulation, or Quality Assurance Project Plan, the volatile holding times as specified by method and federal regulation are as follows:

| Sample Type | Holding Time |
|-----------------------------------|---|
| Aqueous Preserved (HCl to pH<2) | 14 days from collection |
| Aqueous Non-Preserved | 7 days from collection |
| TCLP Leachate | 14 days from leaching |
| Soil in Sodium Bisulfate solution | 14 days from collection |
| Soil in Encore Device | Extruded into sodium bisulfate within 48 hours, |
| | analyzed 14 days from collection |
| Methanol Extract of Soil | 14 days from collection |
| Sludge | 14 days from collection |

- 8.3 Samples are stored at 4°C ± 2°C in a storage area free of organic solvent vapors and direct or intense light. The pH of samples is recorded, and samples may be screened.
- 8.4 Unless otherwise specified by client or regulatory program, after analysis, samples and extracts are retained for a minimum of 30 days after provision of the project report and then disposed of in accordance with applicable regulations.

9.0 QUALITY CONTROL

- 9.1 The minimum frequency requirements, acceptance criteria and recommended corrective action for all QC samples are summarized in Section 18, Table 5. Below is a summary of each type of QC sample that is analyzed with the method.
- 9.2 A Method Blank (MB) and Laboratory Control Sample (LCS) are prepared with each batch of 20 or fewer samples run within a 12-hour window. These samples show that the laboratory is in control, independent of the sample matrix.
- 9.3 A Matrix Spike and Matrix Spike Duplicate (MS/MSD) are prepared with each batch of 20 samples. Project specific MS/MSD are performed per client request. Sample Duplicates (SD) are performed per client request. These samples show the effect of the sample matrix on the accuracy and precision of the method.
- 9.4 Surrogate standards are added to all field and QC samples before preparation and/or analysis to assess the effect of the sample matrix on the accuracy of the method in the specific sample matrix.
- 9.5 Internal Standards All samples are spiked with internal standards as described in Section 7.
- 9.6 Instrumental QC standards include a Bromofluorobenzene (BFB) every 12 hours, before each Initial Calibration (ICAL) and CCV. A five-point ICAL is generated for each target analyte. After the ICAL, an ICV standard, also referred to as a second source standard, is analyzed to verify the ICAL standard formulation. CCV standards are analyzed every 12 hours immediately following the BFB.

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10.0 CALIBRATION AND STANDARDIZATION

- 4-Bromofluorbenzene (BFB) Prior to the acquisition of a calibration curve or the analysis of samples, a 2 μL aliquot of BFB (25 μg/mL) is manually introduced into the GC. The data processing system acquires and averages three scans (apex scan, scan prior, and scan preceding) and performs background subtraction of the single scan prior to the elution of the BFB. The BFB must meet the criteria in Table 2 before initial or continuing calibration may proceed.
- 10.2 Samples may be run for 12 hours after successful initial and/or continuing calibration. The official start time of the 12-hour window is the time of the BFB injection. The last sample in the window must be injected within 12 hours of that time.
- 10.3 Initial Calibration A five-point calibration curve is analyzed at the concentrations and in the manner specified in Section 7.3.2.
- 10.4 For each target analyte and surrogate, calculate the mean Response Factor (RF) from analyses of the five calibration solutions. Calculate the Standard Deviation (SD) and Percent Relative Standard Deviation (%RSD see Appendix B for calculations).

The following criteria must be met for a calibration to be considered acceptable:

- System Performance Check Compounds (SPCCs) must meet the following minimum mean RF: Chloromethane, 1,1-Dichloroethane, and Bromoform 0.10; Chlorobenzene and 1,1,2,2-Tetrachloroethane 0.30.
- The following Calibration Check Compounds (CCCs) must have a %RSD of ≤ 30%: 1,1-Dichloroethene, Toluene, Chloroform, Ethylbenzene, 1,2-Dichloropropane, and Vinyl chloride. If the CCCs are not included in the list of analytes, then the criteria in Section 10.5 should be used.
- The Relative Retention Time (RRT) for each target analyte in each calibration standard should agree within 0.06 RRT units (See Appendix B for calculation).
- 10.5 If the %RSD ≤ 15%, for all analytes, the calibration is acceptable and the mean RF may be used for quantification. If this criterion is not met, either use another suitable quantification method, or correct the problem and repeat the calibration.
- 10.6 Alternate Quantification. In some cases, it may be preferable to use either linear regression or Quadratic Equations to quantify the compounds. The following approaches may be used:

Linear Regression - A curve of concentration vs. peak area is generated for each analyte and the correlation coefficient is calculated. The calibration must have a correlation coefficient (r) \geq 0.99 (0.995 for DoD) for acquisition of samples to continue. The use of linear regression requires a minimum of 5 calibration points. See SW-846 Method 8000B for linear regression calculations.

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Quadratic Equation - For some compounds, the response is not linear, and in this case a quadratic equation may be employed. For those compounds, the coefficient of determination (r^2) is generated. The coefficient of determination must be ≥ 0.99 for acquisition to continue. The uses of quadratic equations require a minimum of 6 calibration points for second order regression and 7 points for third order regression. As chloroethane often follows a quadratic, rather than a linear, pattern, It is anticipated that a sixth point will be analyzed containing only the gases, and that only the chloroethane point is going to be used from this standard. See SW-846 Method 8000B for quadratic equation calculations.

Once a method of calibration is chosen for a specific compound, it must be consistent throughout the entire analytical sequence until a new initial calibration is generated.

10.7 ICV – Second Source Standard

After each calibration, verify the accuracy of the initial calibration by analyzing the ICV. The calculated concentration of each analyte must be within \pm 25% of the theoretical concentration. If this criterion is not met, correct the problem and reanalyze the ICV. If the reanalysis fails, remake the calibration standards and recalibrate.

If after successful analysis of the ICV time remains in the 12 -hour analytical window samples may be analyzed without analysis of a CCV; otherwise a CCV must be performed.

10.8 Continuing Calibration Verification (CCV)

At the beginning of each 12-hour shift in which samples are to be run, analyze a BFB as outlined in Section 10.1. A CCV standard, at or below mid-calibration range, is analyzed at the beginning of each 12-hr work shift. The concentration of the CCV is varied.

Calculate the RF and percent difference or drift (see Appendix B for calculation) for each target analyte and surrogate standard. The SPCCs must meet the criteria outlined in Section 10.3. The percent difference or drift for the CCCs must be \leq 20%. If the CCC's are not included in the list of analytes for a project, and therefore not included in the calibration standards, then all analytes must meet the 20% difference or drift criterion.

In addition, the internal standard retention time should not change by more than 30 seconds from the retention time in the mid-point standard of the most recent ICAL. The extracted ion current profile (EICP) area of the internal standards in the calibration verification standard should not change by more than a factor of two (-50% to +100%) from that in the mid-point standard level of the most recent ICAL.

If the CCV fails, it may be repeated once. If it still fails, corrective action must be taken. The sequence may be continued only if two immediate, consecutive CCVs at different concentrations are within acceptance criteria. If the two CCVs do not meet the criteria, recalibration is required prior to running samples. Samples analyzed after a failing CCV must be reanalyzed, unless the analyte in the CCV is high and that analyte is not

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detected in the associated samples.

- 10.9 Troubleshooting: the following items can be checked in case of calibration, QC or instrument failures:
 - Chloromethane response can be low if the purge flow is too fast.
 - Bromoform response can be low if the purge flow is too slow. Cold spots and/or active sites in the transfer lines may adversely affect response. Response of the quantification ion (m/z 173) is directly affected by the tuning of BFB at ions m/z 174/176. Increasing the m/z 174/176 ratio relative to m/z 95 may improve bromoform response.
 - Contaminated transfer lines in purge-and-trap systems and/or active sites in the trap can degrade the response of Tetrachloroethane and 1,1-dichloroethane.
 - 2-Chloroethylvinylether response can be drastically affected/suppressed by soil, foam, or
 other artifacts contaminating the inside of the soil purge needle. It is also susceptible to
 active sites/contamination anywhere in the helium path from the autosampler (soils) to
 the injection port on the GC.
 - If the response of the later eluting compounds is low, especially with soils, the purge flow may have been reduced by an obstruction in the helium flow path.
 - Poor chromatography and response of the gases are often the result of incorrect placement of the column head in the injection port and/or contamination of the first 6-10 inches of the column from samples and small pieces of injection port septum.
 - Erratic response of various compounds and unstable calibrations can be the result of a
 worn out/contaminated purge trap. Variable matrices such as tissues, soils and
 moderately foamy samples can be the cause. Samples high in late eluting hydrocarbons
 or sulfur dioxide will also degrade the trap.

11.0 PROCEDURE

11.1 The following samples are routinely prepared with each batch of samples to be run within a 12 hour window:

11.1.1. Laboratory Method Blanks

For routine level waters, a 44 mL sample vial is filled with reagent water (no air bubbles). Internal and surrogate standards are added separately by the injection through the septum of 44 μ L of each of the 50-mg/L internal and surrogate standards.

For medium level soils, a 44 mL sample vial is partially filled with reagent water, 880 μ L of methanol is added to it, and the vial is filled with reagent water (no air bubbles). Internal and surrogate standards are added separately by the injection through the septum of 44 μ L of each of the 50-mg/L internal and surrogate standards.

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For the low-level waters, a 44 mL sample vial is filled with reagent water (no air bubbles). Internal and surrogate standards are added separately by the injection through the septum of $8.8~\mu L$ of each of the 25-mg/L internal and surrogate standards.

For low-level soils, a 44 mL sample vial containing 5 gms of sand, 5 mLs of reagent water, and a stir bar is spiked with 5 μ L of each of the 50-mg/L internal and surrogate standards.

11.1.2. Laboratory Control Sample (LCS)

For routine level waters and medium level soils, a 44 mL sample vial is filled with reagent water (no air bubbles). Internal and surrogate standards are added separately by the injection through the septum of 44 μ L of each of the 50-mg/L internal and surrogate standards, and target analytes are added by injection through the septum of 22 μ L of each of the Calibration Standard Mix, Calibration Gas, and Calibration Added standards.

For the low-level waters, internal and surrogate standards are added separately by the injection through the septum of 8.8 μ L of each of the 25-mg/L internal and surrogate standards, and target analytes are added by injection through the septum of 17.6 μ L of each of the Calibration Standard Mix Low, Calibration Gas Low, and Calibration Added Low standards.

For low-level soils, 5 grams of clean sand is added to a 44 mL sample vial containing a stir bar. The vial is spiked through the septum with 5 μ L of each of the 50-mg/L internal and surrogate standards, and 2.5 μ L of each of the Calibration Standard Mix, Calibration Gas, and Calibration Added standards.

Additionally, for manual injections the LCS may be prepared in a 5 mL gas tight syringe and spiked with the appropriate volumes to achieve the analyte concentrations specified above.

11.1.3. Matrix Spike/Matrix Spike Duplicate (MS/MSD)

MS/MSD are analyzed with each batch of 20 client specific samples of the same matrix. If there is no designated MS/MSD in a batch, one will be prepared if the extra volume for doing so is provided by the client. If not, this is noted as a non-conformance. For DoD, project specific MS/MSD must be run in each batch.

For routine and low-level water samples, and medium level soils, the MS/MSD are prepared exactly as the LCS is prepared in Section 7.5, except that instead of spiking 44 mL of reagent water, a client sample is spiked.

For low-level soil samples, the MS/MSD are prepared by spiking a vial with 5 gms of client sample and 5 mLs of sodium bisulfate solution with 5 μ L of each of the 50-mg/L internal and surrogate standards, and 2.5 μ L of each of the Calibration Standard Mix, Calibration Gas, and Calibration Added standards through the septum.

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Additionally, for manual injections these standards may be prepared in a 5 mL gas tight syringe and spiked with the appropriate volumes to achieve the analyte concentrations specified above.

- 11.2 Each sample to be analyzed is spiked with internal and surrogate standards. For routine level water and medium level soil samples. Internal and surrogate standards are added separately by the injection through the septum of 44 μ L of each of the 50-mg/L internal and surrogate standards. For low level soils, internal and surrogate standards are added separately by the injection through the septum 5 μ L of each of the 50-mg/L internal and surrogate standards For low-level waters, internal and surrogate standards are added separately by the injection through the septum of 8.8 μ L of each of the 25-mg/L internal and surrogate standards.
- 11.3 Cleaning blanks (CBLK) consisting of VOA free water may be analyzed after high-level samples at the discretion of the analyst.
- 11.4 Sample Introduction and Purging See preparation and introduction Methods 5030 and 5035.
- 11.5 Gas Chromatography/Mass Spectrometry Data is acquired and stored over the nominal mass range of 35-300 atomic mass units (amu) with a total cycle time (including scan overhead time) of one second at 70 electron volts. The cycle time is adjusted to measure five or more spectra during the elution of each GC peak. A multi-stage temperature ramp is used to separate the components of interest for this analysis. A typical GC temperature program is described below, but is subject to change at the discretion of the analyst:

Initial temperature: 40° C Initial time: 4 min.

Ramp1: 7° C/min. to 100° C.

Ramp2: 4.2° C/min. to 120° C, hold for 0 min. Ramp3: 28° C/min. to 220° C, hold for 2.1 min.

Carrier Gas: Helium

- 11.6 Instrument control and acquisition parameters are defined on the ChemStation software for each instrument. Arrange the samples in the autosampler. Acquire the data and evaluate the results to confirm qualitative identification and quantification.
- 11.7 The data system tentatively identifies target analytes by comparing the retention time of the peaks to a window set around the daily calibration standard, and searches in that area for the primary and up to two secondary ions characteristic of the target analyte. All tentative identifications made by the computer are reviewed and either accepted or rejected by the analyst and/or data reviewer using the following criteria:
 - The target analyte is identified by comparison of its background subtracted mass spectrum to a reference spectrum in the user-created database. In general, all ions

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that are present above 10% relative abundance in the mass spectrum of the standard should be present in the mass spectrum of the sample component and their relative abundances should agree within 20%. For example, if an ion has a relative abundance of 30% in the standard spectrum, its abundance in the sample spectrum should be in the range of 10-50%. Some ions, particularly the molecular ion, are of special importance if a tentative identification is to be made, and should be evaluated even if they are below 10% relative abundance.

- The GC retention time for the target analyte should be within 0.06 RRT units of the daily standard.
- 11.8 Identification requires expert judgment when sample components are not resolved chromatographically and produce mass spectra containing ions contributed by more than one analyte. When GC peaks obviously represent more than one sample component (i.e., broadened peak with shoulder(s) or valley between two or more maxima), appropriate analyte spectra and background spectra can be selected by examining plots of characteristic ions for tentatively identified components. When analytes coelute (i.e., only one GC peak is apparent), the identification criteria can be met but each analyte spectrum will contain extraneous ions contributed by the coeluting compound. Because purgeable organic compounds are relatively small molecules and produce comparatively simple mass spectra, this is not a significant problem for most method analytes.
- 11.9 Structural isomers that produce very similar mass spectra can be explicitly identified only if they have sufficiently different GC retention times. Acceptable resolution is achieved if the height of the valley between two peaks is less than 25% of the average height of the two peaks. Otherwise, structural isomers are identified as isomeric pairs. Two of the three isomeric xylenes are examples of structural isomers that are not resolved on the capillary column. These groups of isomers will be reported as isomeric pairs.
- 11.10 Tentatively Identified Compounds (TICs)

TICs may be reported upon client request. In general, TICs whose peak heights are > 10% of the nearest internal standard (>40% for low level water analysis) may be reported.

Perform the library search, and visually compare the sample spectra with the nearest library search and assign a tentative identification. The library search should not include peaks that are < 10% of the nearest internal standard, target analytes, or peaks that elute earlier than 30 seconds before the first target analyte.

The following criteria are used in qualitatively identifying these compounds:

- Relative intensities of ions greater than 10% of the most abundant ion in the reference spectrum should be present in the sample spectrum.
- The relative intensities of the major ions should agree within ± 20%.

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 Molecular ions present in the reference spectrum should be present in the sample spectrum.

• Ions present in the sample spectrum but not in the reference spectrum should be reviewed for possible background contamination or presence of coeluting compounds.

The laboratory may determine that a more general identification can be made, such as "unknown alkane, naphthalene derivative, unknown aldehyde, etc.". TIC concentrations are calculated as outlined in Appendix B using an RF of 1.00. All TICs concentrations are reported with a "J" qualifier to indicate that the quantification is estimated. All cases of tentative identification are flagged with an "N" to indicate that there is presumptive evidence of a compound.

11.11 Quantification of Target Analytes

After a compound has been identified, the data system quantifies the concentration of the target compound based on the integrated abundance of the characteristic ion from the EICP using the equations given in Appendix B. If there is matrix interference with the primary ion, a secondary ion may be used for quantification by calculating a mean RF factor for that ion and using that ion to quantify the analyte in the sample. When secondary ion calculations are required, include this information in the non-conformance report and project narrative.

- 11.12 If the data system does not properly integrate a peak, perform manual integration. All manual integration must be performed and documented in accordance with laboratory SOP LP-LB-0006 *Manual Integration*.
- 11.13 After analysis is complete, evaluate the results against the performance criteria given in Section 10 and Table 3, Section 18 and perform corrective action as necessary.
- 11.14 Review the samples for carry-over from high-level samples run just prior to the sample for any sign of carry over. Re-analyze the sample is carry-over is suspected.
- 11.15 Dilute and reanalyze samples whose results exceed the calibration range. The diluted analysis should ideally result in a determination within the upper half of the calibration curve.

12.0 CALCULATIONS

See Appendix B.

13.0 DATA ASSESSMENT, CORRECTIVE ACTION & REPORTING

13.1 Review the samples, standards and QC samples against the acceptance criteria in Table 4. If the results do not fall within the established limits, perform the recommended corrective action. If corrective action is unsuccessful, document the situation with a nonconformance report and/or qualify the data using an appropriate data qualifier (see

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Appendix C for data qualifier definitions). For additional guidance regarding the laboratory's protocol and required elements for each level of data review refer to laboratory SOP LP-LB-003 *Data Review*.

13.2 In the absence of project specific requirements, use the control limits specified in Table 4. The control limits in Table 1 are based on in-house statistically generated limits. In some cases, the in-house limits were outside of Department of Defense (DoD) limits as specified in the Quality Systems Manual for Environmental Laboratories. Where this is the case, the laboratory uses the stricter, DoD limits that are presented in bold in Table 4. For DoD projects, the in-house laboratory limits are also included in the project report.

Based on the number of analytes in the LCS (70-91), it is statistically likely that at least four analytes will marginally exceed the control limits; therefore, 4 marginal exceedances are allowed. A marginal exceedance (ME) is defined as being outside of the control limit of \pm 3 SD, but within \pm 4 SD. In order to easily calculate these limits, the following equation may be used:

In addition, the following analytes have been identified as poorly performing analytes based on statistical data accumulated by the laboratory: acrolein in the medium level water and medium level soil matrices, and methyl iodide in the low level water matrix. Decisions regarding batch acceptability are not based on those analytes in the specific matrix identified.

13.3 Data Reporting

The laboratory's RL for each target analyte is provided in Table 1. Report the data to the RL adjusted for sample matrix, percent moisture, and sample dilution/concentration. The reporting limit is the threshold value below which results are reported as non-detected. Report sample results that have concentrations for a target analytes less than the RL with a "U" qualifier. Unless otherwise specified, report the results for solid matrices on a dry weight basis.

Some projects may require reporting positively identified target analytes less than the RL. In this case, the analyte can be qualitatively detected but not accurately quantified. Flag all results less than the RL with a "J" data qualifier.

Some projects may require RLs that are less than the laboratory's routine RL. Sample results may be reported to the project RL if the project RL is greater than the Quantification Limit (QL) and above the MDL. In this context, the QL is defined as the concentration of the low calibration standard. If the project RL is less than the QL, all values less than the QL must be reported as estimated and qualified with a "J".

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Further guidance on the application and use of the MDL, RL, and QL is provided in laboratory SOP LP-LB-009 *Determination of Method Detection Limits*.

- 13.4 Reporting qualifiers are as follows:
 - B = Analyte is found in the associated method blank as well as the sample
 - D = Compound is identified in an analysis at a secondary dilution factor
 - E = Compound quantification is above the instrument's calibration range for this analysis
 - J = Indicates an estimated quantification value
 - U = Compound was analyzed for but not detected
 - X = The reported compound is a suspected laboratory contaminant
 - Y = an additional qualifier which will be defined at the time of use by the data reviewer
 - Z = The reported result is based on the combined responses from coeluting compounds
 - * = Data outside of control limits
- 13.5 Data Management and Records: All electronic and hardcopy data is managed, retained, and archived as specified in laboratory SOP LP-QA-0014 *Laboratory Records*.

14.0 METHOD PERFORMANCE

- 14.1 A Method Detection Limit (MDL) Study is performed at initial method set-up and subsequently once per 12 month period. The procedure and acceptance criteria for MDL studies are given in laboratory SOP LP-LB-009 *Method Detection Limits*.
- 14.2 A demonstration of analyst capability (IDOC) is required before use of this SOP and any time there is a significant change in instrument type, personnel or test method.
- 14.3 Employee Training, and IDOC procedures are further described in laboratory SOP LP-QA-011, *Employee Training*.
- 14.4 The laboratory statistically derived control limits used to evaluate accuracy, precision and surrogate recoveries are provided in Table 2. The control limits for accuracy are based on compiled data and are set at 3 standard deviations around the mean using the procedures described in laboratory SOP LP-QA-012 *Control Limits*.

15.0 POLLUTION PREVENTION & WASTE MANAGEMENT

- 15.1 Where reasonably possible technology changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this SOP and the policies in section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."
- 15.2 The following waste streams are produced when this method is carried out.
 - Aqueous Waste
 - Solvent Waste
 - Solid Waste

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Transfer the waste stream to the appropriate satellite container(s) located in your work area. Notify authorized personnel when it is time to transfer the contents of the satellite containers to the hazardous waster storage room for future disposal in accordance with Federal, State and Local regulations, The procedures for waste management are further given in the laboratory SOP LP-LB-001 *Hazardous Waste*.

16.0 REFERENCES

<u>Volatile Organic Compounds by Gas Chromatography/Mass Spectrometry (Method 8260B)</u>, Revision 2, December 1996, USEPA SW-846 Methods for Evaluating Solid Waste, Update III.

17.0 SOP REVISION HISTORY

The following changes were made in this revision:

Section 6: Added computer hardware and software.

Section 7: 7.1 - Removed solvents not used in analytical method.

Section 10: 10.3 - Added additional quantification options. 10.4 - 10.6 Added detail

about repeating CCV. 10.7 Added Troubleshooting.

Section 12: Moved calculations to Appendix B. Moved data reporting to Section 13.

Section 13: 13.1 - Added detail regarding the use of DoD LCS and Surrogate Limits.

13.3 - Added SOP reference for Data Management & Records.

Section 14: Completely revised section.

Section 17: New Section added. Table 1: Added Footnotes.

Table 3: Changed Table 3 from Calibration Criteria to Primary Materials Used.
Table 4: Combined Table 4, 5, and 6, updated control limits, added Low Level

Water and Soil Control Limits, added footnotes.

Appendix B: New Appendix added containing all calculations.

18.0 TABLES, DIAGRAMS, FLOWCHARTS

Table 1: Target Analyte List, Chemical Abstract Services Numbers and Reporting

Limits

Table 2: BFB Key Ions and Ion Abundance Criteria

Table 3: Primary Materials Used

Table 4: Control Limits as Accuracy (%R) and Precision (RPD)

Table 5: QC Summary, Frequency, Acceptance Criteria and Recommended

Corrective Action

Appendix A: Standard Preparation Tables

Appendix B: Equations

Appendix C: Terms & Definitions

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Table 1: Target Analyte List, Chemical Abstract Services Numbers and Reporting Limits

| | | Reporting Limits | | | |
|-----------------------------|-----------|--------------------------------|-------------------|-----------------------------|--|
| Analyte | CAS No. | Water or Soil μg/L or μg/Kg | Low Water μg/L | Methanol Extracts² μg/Kg | |
| Acetone | 67-64-1 | 5.0 | 5.0 | 500 | |
| Acrolein | 107-02-8 | 5.0 | 5.0 | 500 | |
| Acrylonitrile | 107-13-1 | 5.0 | 1.0 | 500 | |
| Allyl Chloride | 107-05-1 | 5.0 | 1.0 | 500 | |
| Benzene | 71-43-2 | 5.0 | 1.0 | 500 | |
| Bromobenzene | 108-86-1 | 5.0 | 1.0 | 500 | |
| Bromochloromethane | 74-97-5 | 5.0 | 1.0 | 500 | |
| Bromodichloromethane | 75-27-4 | 5.0 | 1.0 | 500 | |
| Bromoform (SPCC) | 75-25-2 | 5.0 | 1.0 | 500 | |
| Bromomethane | 74-83-9 | 5.0 | 1.0 | 500 | |
| 2-Butanone | 78-93-3 | 5.0 | 5.0 | 500 | |
| n-Butylbenzene | 104-51-8 | 5.0 | 1.0 | 500 | |
| sec-Butylbenzene | 135-98-8 | 5.0 | 1.0 | 500 | |
| tert-Butylbenzene | 98-06-6 | 5.0 | 1.0 | 500 | |
| Carbon Disulfide | 75-15-0 | 5.0 | 1.0 | 500 | |
| Carbon Tetrachloride | 56-23-5 | 5.0 | 1.0 | 500 | |
| Chlorobenzene (SPCC) | 108-90-7 | 5.0 | 1.0 | 500 | |
| Chloroethane | 75-00-3 | 5.0 | 1.0 | 500 | |
| 2-Chloroethyl Vinyl Ether | 110-75-8 | 5.0 | 1.0 | 500 | |
| Chloroform (CCC) | 67-66-3 | 5.0 | 1.0 | 500 | |
| Chloromethane (SPCC) | 74-87-3 | 5.0 | 1.0 | 500 | |
| Chloroprene | 126-99-8 | 5.0 | 1.0 | 500 | |
| 2-Chlorotoluene | 95-49-8 | 5.0 | 1.0 | 500 | |
| 4-Chlorotoluene | 106-43-4 | 5.0 | 1.0 | 500 | |
| 1,2-Dibromo-3-chloropropane | 96-12-8 | 5.0 | 1.0 | 500 | |
| Dibromochloromethane | 124-48-1 | 5.0 | 1.0 | 500 | |
| 1,2-Dibromoethane | 106-93-4 | 5.0 | 1.0 | 500 | |
| Dibromomethane | 74-95-3 | 5.0 | 1.0 | 500 | |
| 1,2-Dichlorobenzene | 95-50-1 | 5.0 | 1.0 | 500 | |
| 1,3-Dichlorobenzene | 541-73-1 | 5.0 | 1.0 | 500 | |
| 1,4-Dichlorobenzene | 106-46-7 | 5.0 | 1.0 | 500 | |
| cis-1,4-Dichloro-2-butene | 1476-11-5 | 5.0 | 1.0 | 500 | |
| trans-1,4 Dichloro-2-butene | 110-57-6 | 5.0 | 1.0 | 500 | |
| Dichlorodifluoromethane | 75-71-8 | 5.0 | 1.0 | 500 | |
| 1,1-Dichloroethane (SPCC) | 75-34-3 | 5.0 | 1.0 | 500 | |
| 1,2-Dichloroethane | 107-06-2 | 5.0 | 1.0 | 500 | |
| 1,1-Dichloroethene (CCC) | 75-35-4 | 5.0 | 1.0 | 500 | |
| cis-1,2-Dichloroethene | 156-59-2 | 5.0 | 1.0 | 500 | |
| trans-1,2-Dichloroethene | 156-60-5 | 5.0 | 1.0 | 500 | |
| 1,2-Dichloropropane (CCC) | 78-87-5 | 5.0 | 1.0 | 500 | |
| 1,3-Dichloropropane | 142-28-9 | 5.0 | 1.0 | 500 | |
| 2,2-Dichloropropane | 594-20-7 | 5.0 | 1.0 | 500 | |
| 1,1-Dichloropropene | 563-58-6 | 5.0 | 1.0 | 500 | |

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| | | Reporting Limit ¹ | | |
|----------------------------------|------------|--------------------------------|-------------------|---|
| Analyte | CAS No. | Water or Soil μg/L or μg/Kg | Low Water μg/L | Methanol Extracts ² μg/Kg |
| cis-1,3-Dichloropropene | 10061-01-5 | 5.0 | 1.0 | 500 |
| trans-1,3-Dichloropropene | 10061-02-6 | 5.0 | 1.0 | 500 |
| 1,4-Dioxane | 123-91-1 | 250 | 50 | 25,000 |
| Ethyl Methacrylate | 97-63-2 | 5.0 | 1.0 | 500 |
| Ethylbenzene (CCC) | 100-41-4 | 5.0 | 1.0 | 500 |
| Freon TF | 76-13-1 | 5.0 | 1.0 | 500 |
| Hexachlorobutadiene | 87-68-3 | 5.0 | 1.0 | 500 |
| 2-Hexanone | 591-78-6 | 5.0 | 5.0 | 500 |
| Isobutyl alcohol | 78-83-1 | 250 | 50 | 25,000 |
| Isopropylbenzene | 98-82-8 | 5.0 | 1.0 | 500 |
| 4-Isopropyltoluene | 99-87-6 | 5.0 | 1.0 | 500 |
| Methacrylonitrile | 126-98-7 | 5.0 | 1.0 | 500 |
| Methyl lodide | 74-88-4 | 5.0 | 1.0 | 500 |
| Methyl Methacrylate | 80-62-6 | 5.0 | 1.0 | 500 |
| 4-Methyl-2-pentanone | 108-10-1 | 5.0 | 5.0 | 500 |
| Methyl-t-Butyl Ether | 1634-04-4 | 5.0 | 1.0 | 500 |
| Methylene Chloride | 75-09-2 | 5.0 | 1.0 | 500 |
| Naphthalene | 91-20-3 | 5.0 | 1.0 | 500 |
| Propionitrile | 107-12-0 | 20 | 4.0 | 2,000 |
| n-Propylbenzene | 103-65-1 | 5.0 | 1.0 | 500 |
| Styrene | 100-42-5 | 5.0 | 1.0 | 500 |
| 1,1,1,2-Tetrachloroethane | 630-20-6 | 5.0 | 1.0 | 500 |
| 1,1,2,2-Tetrachloroethane (SPCC) | 79-34-5 | 5.0 | 1.0 | 500 |
| Tetrachloroethene | 127-18-4 | 5.0 | 1.0 | 500 |
| Tetrahydrofuran | 109-99-9 | 50 | 14 | 5,000 |
| Toluene (CCC) | 108-88-3 | 5.0 | 1.0 | 500 |
| 1,2,3-Trichlorobenzene | 87-61-6 | 5.0 | 1.0 | 500 |
| 1,2,4-Trichlorobenzene | 120-82-1 | 5.0 | 1.0 | 500 |
| 1,2,4-Trimethylbenzene | 95-63-6 | 5.0 | 1.0 | 500 |
| 1,3,5-Trimethylbenzene | 108-67-8 | 5.0 | 1.0 | 500 |
| 1,1,1-Trichloroethane | 71-55-6 | 5.0 | 1.0 | 500 |
| 1,1,2-Trichloroethane | 79-00-5 | 5.0 | 1.0 | 500 |
| Trichloroethene | 79-01-6 | 5.0 | 1.0 | 500 |
| Trichlorofluoromethane | 75-69-4 | 5.0 | 1.0 | 500 |
| 1,2,3-Trichloropropane | 96-18-4 | 5.0 | 1.0 | 500 |
| Vinyl Acetate | 108-05-4 | 5.0 | 1.0 | 500 |
| Vinyl Chloride (CCC) | 75-01-4 | 5.0 | 1.0 | 500 |
| Xylene (m,p) | 1330-20-7 | 5.0 | 2.0 | 500 |
| Xylene (o) | 95-47-6 | 5.0 | 1.0 | 500 |

Reporting Limits represent those that can be achieved in a blank matrix. Individual reporting limits will vary based upon sample matrix, target analyte concentration, co-extracted interferences, and dry weight of samples.

2Methanol extracts 5 g to 10 mL.

CCC: Calibration Check Compound

SPCC: System Performance Check Compound

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Table 2: BFB Key Ions and Ion Abundance Criteria

| Mass | Ion Abundance Criteria |
|------|---|
| 50 | 15.0-40.0 percent of mass 95 |
| 75 | 30.0-60.0 percent of mass 95 |
| 95 | Base peak, 100 percent relative abundance |
| 96 | 5.0-9.0 percent of mass 95 |
| 173 | Less than 2.0 percent of mass 174 |
| 174 | >50.0 percent of mass 95 |
| 175 | 5.0-9.0 percent of mass 174 |
| 176 | 95.0-101.0 percent of mass 174 |
| 177 | 5.0-9.0 percent of mass 176 |

Table 3: Primary Materials Used

| Material ¹ | Hazards | Exposure Limit ² | Signs and Symptoms of Exposure |
|-----------------------|---------------------------------|-----------------------------|--|
| Methanol | Flammable Poison Irritant | 200 ppm-TWA | A slight irritant to the mucous membranes. Toxic effects exerted upon nervous system, particularly the optic nerve. Symptoms of overexposure may include headache, drowsiness and dizziness. Methyl alcohol is a defatting agent and may cause skin to become dry and cracked. Skin absorption can occur; symptoms may parallel inhalation exposure. Irritant to the eyes. |

¹ Always add acid to water to prevent violent reactions.
² Exposure limit refers to the OSHA regulatory exposure limit.

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Table 4: Control Limits^{1,2} as Accuracy (%R) and Precision³ (RPD)

| Table 4: Control Limits | | | | Medium | | | |
|---|--------|-----------|------------------|--------|------------------|-----|--|
| Analyte | Low Le | vel Water | Level Soils | | Low Level Soils | | |
| | %R | RPD | %R | RPD | %R | RPD | |
| Acetone | 80-135 | 30 | 60-135 | 30 | 45-165 | 30 | |
| Acrolein | 65-150 | 40 | 20-205* | 50* | 70-145 | 35 | |
| Acrylonitrile | 60-135 | 35 | 70-125 | 30 | 70-130 | 30 | |
| Allyl Chloride | 70-125 | 30 | 75-125 | 30 | 75-120 | 30 | |
| Benzene | 80-125 | 30 | 80-120 | 30 | 75-120 | 30 | |
| Bromobenzene | 80-130 | 30 | 80-125 | 30 | 75-120 | 30 | |
| Bromochloromethane | 80-125 | 30 | 80-120 | 30 | 75-120 | 30 | |
| Bromodichloromethane | 85-130 | 30 | 80-135 | 30 | 85-130 | 30 | |
| Bromoform | 70-130 | 30 | 70-130 | 30 | 75-120 | 30 | |
| Bromomethane | 45-135 | 30 | 40-140 | 30 | 50-130 | 30 | |
| 2-Butanone | 80-145 | 30 | 75-135 | 30 | 60-160 | 30 | |
| n-Butylbenzene | 75-140 | 30 | 75-140 | 30 | 80-125 | 30 | |
| sec-Butylbenzene | 80-125 | 30 | 80-130 | 30 | 75-120 | 30 | |
| tert-Butylbenzene | 80-140 | 30 | 75-135 | 30 | 75-120 | 30 | |
| Carbon Disulfide | 75-120 | 30 | 80-125 | 30 | 75-120 | 30 | |
| Carbon Tetrachloride | 75-120 | 30 | 75-120 | 30 | 75-120 | 30 | |
| Chlorobenzene | 80-120 | 30 | 80-125 | 30 | 75-120 | 30 | |
| Chloroethane | 85-135 | 30 | 60-135 | 30 | 75-120 | 30 | |
| 2-Chloroethyl Vinyl Ether | 80-125 | 30 | 80-125 | 30 | 10-220* | 50* | |
| Chloroform | 80-125 | 30 | 75-125 | 30 | 75-120 | 30 | |
| Chloromethane | 80-130 | 30 | 55-130 | 30 | 50-130 | 30 | |
| Chloroprene | 75-120 | 30 | 65-140 | 40 | 75-120 | 30 | |
| 2-Chlorotoluene | 80-125 | 30 | 80-130 | 30 | 75-120 | 30 | |
| 4-Chlorotoluene | 80-130 | 30 | 75-130 | 30 | 80-125 | 30 | |
| 1,2-Dibromo-3-chloropropane | 70-140 | 30 | 60-140 | 30 | 55-125 | 30 | |
| Dibromochloromethane | 70-125 | 30 | 75-130 | 30 | 75-120 | 30 | |
| 1,2-Dibromoethane | 80-120 | 30 | 80-120 | 30 | 75-120 | 30 | |
| Dibromomethane | 85-130 | 30 | 85-125 | 30 | 75-120 | 30 | |
| 1,2-Dichlorobenzene | 75-125 | 30 | 80-130 | 30 | 75-120 | 30 | |
| 1,3-Dichlorobenzene | 80-130 | 30 | 80-130 | 30 | 80-125 | 30 | |
| 1,4-Dichlorobenzene | 85-130 | 30 | 75-125 | 30 | 75-120 | 30 | |
| cis-1,4-Dichloro-2-butene | 75-130 | 30 | 70-130 | 30 | 55-130 | 30 | |
| trans-1,4-Dichloro-2-butene | 75-130 | 30 | 65-140 | 35 | 65-130 | 30 | |
| Dichlorodifluoromethane | 80-125 | 30 | 60-140 | 30 | 50-130 | 30 | |
| 1,1-Dichloroethane | 75-125 | 30 | 80-125 | 30 | 75-120 | 30 | |
| 1,2-Dichloroethane | 80-125 | 30 | 70-130 | 30 | 75-120 | 30 | |
| 1,1-Dichloroethene | 75-120 | 30 | 75-120 | 30 | 70-115 | 30 | |
| cis-1,2-Dichloroethene | 75-120 | 30 | 80-125 | 30 | 75-120 | 30 | |
| trans-1,2-Dichloroethene | 70-115 | 30 | 75-115 | 30 | 75-120 | 30 | |
| 1,2-Dichloropropane | 80-125 | 30 | 75-115 | 30 | 75-120 | 30 | |
| 2,2-Dichloropropane | 80-125 | 30 | 75-125 75-120 | 30 | 75-120 | 30 | |
| 1,3-Dichloropropane | | | 75-120 75-125 | 30 | 75-120 75-120 | + | |
| 1,3-Dichloropropane 1,1-Dichloropropene | 80-125 | 30 | | | | 30 | |
| | 75-125 | 30 | 75-120 75-120 | 30 | 75-120 75-120 | 30 | |
| cis-1,3-Dichloropropene | 80-125 | 30 | 75-130 | 30 | 75-120 | 30 | |
| trans-1,3-Dichloropropene | 80-125 | 30 | 75-130 | 30 | 80-125 | 30 | |
| 1,4-Dioxane | 80-125 | 30 | 65-140 | 30 | 70-135 | 30 | |

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| Analyte | Low Lev | vel Water | | Medium Soils | Low Level Soils | |
|---------------------------|---------------------|-----------------|--------|-----------------|-----------------|----|
| Ethyl Methacrylate | 80-125 | 30 | 75-130 | 30 | 75-120 | 30 |
| Ethylbenzene | 80-125 | 30 | 80-125 | 30 | 75-120 | 30 |
| Freon TF | 75-120 | 30 | 75-120 | 30 | 75-120 | 30 |
| Hexachlorobutadiene | 85-130 | 30 | 70-135 | 30 | 80-140 | 30 |
| 2-Hexanone | 75-140 | 30 | 65-140 | 30 | 45-145 | 30 |
| Isobutyl alcohol | 70-135 | 30 | 55-145 | 45 | 70-125 | 30 |
| Isopropylbenzene | 80-130 | 30 | 80-130 | 30 | 75-120 | 30 |
| 4-Isopropyltoluene | 80-125 | 30 | 80-130 | 30 | 80-125 | 30 |
| Methacrylonitrile | 80-125 | 30 | 70-130 | 30 | 70-130 | 30 |
| Methyl lodide | 45-165 [*] | 50 [*] | 70-145 | 40 | 45-140 | 50 |
| Methyl Methacrylate | 75-125 | 30 | 75-120 | 30 | 70-125 | 30 |
| 4-Methyl-2-pentanone | 85-130 | 30 | 80-125 | 30 | 75-125 | 30 |
| Methyl-t-Butyl Ether | 80-125 | 30 | 75-130 | 30 | 75-120 | 30 |
| Methylene Chloride | 75-120 | 30 | 75-120 | 30 | 70-115 | 30 |
| Naphthalene | 70-155 | 30 | 55-140 | 30 | 70-135 | 30 |
| Propionitrile | 75-120 | 30 | 75-120 | 30 | 65-130 | 30 |
| n-Propylbenzene | 80-130 | 30 | 80-130 | 30 | 75-120 | 30 |
| Styrene | 80-125 | 30 | 80-130 | 30 | 75-120 | 30 |
| 1,1,1,2-Tetrachloroethane | 80-130 | 30 | 80-130 | 30 | 75-120 | 30 |
| 1,1,2,2-Tetrachloroethane | 70-135 | 30 | 70-145 | 30 | 65-115 | 30 |
| Tetrachloroethene | 65-120 | 30 | 50-140 | 30 | 75-120 | 30 |
| Tetrahydrofuran | 85-130 | 30 | 80-125 | 30 | 70-125 | 30 |
| Toluene | 75-120 | 30 | 80-125 | 30 | 75-120 | 30 |
| 1,2,3-Trichlorobenzene | 70-145 | 30 | 70-145 | 30 | 85-130 | 30 |
| 1,2,4-Trichlorobenzene | 70-140 | 30 | 65-145 | 30 | 85-130 | 30 |
| 1,1,1-Trichloroethane | 75-120 | 30 | 75-120 | 30 | 75-120 | 30 |
| 1,1,2-Trichloroethane | 75-130 | 30 | 75-125 | 30 | 70-115 | 30 |
| Trichloroethene | 75-120 | 30 | 75-120 | 30 | 75-120 | 30 |
| Trichlorofluoromethane | 80-125 | 30 | 75-120 | 30 | 70-125 | 30 |
| 1,2,3-Trichloropropane | 75-125 | 30 | 75-125 | 30 | 65-120 | 30 |
| 1,2,4-Trimethylbenzene | 80-125 | 30 | 75-125 | 30 | 75-120 | 30 |
| 1,3,5-Trimethylbenzene | 80-125 | 30 | 80-130 | 30 | 75-120 | 30 |
| Vinyl Acetate | 70-130 | 30 | 60-140 | 40 | 45-155 | 50 |
| Vinyl Chloride | 75-130 | 30 | 65-135 | 30 | 60-125 | 30 |
| Xylene (m,p) | 80-125 | 30 | 80-125 | 30 | 80-125 | 30 |
| Xylene (o) | 80-120 | 30 | 80-120 | 30 | 80-125 | 30 |
| Surrogate Standards | | | | | | • |
| 4-Bromofluorobenzene | 85-115 | NA | 85-115 | NA | 85-120 | NA |
| 1,2-Dichlorobenzene-d4 | 80-125 | NA | 85-125 | NA | 80-125 | NA |
| 1,2-Dichloroethane-d4 | 80-125 | NA | 70-120 | NA | 80-125 | NA |
| Toluene-d8 | 85-125 | NA | 85-120 | NA | 85-115 | NA |

¹ The in-house statistical control limits posted in this table are those in effect on the revision date of this SOP. These limits are subject to change based on performance trends.

Those limits appearing in bold are limits for which the in-house limit it outside of the DoD required limit, and corrective action is taken based on the DoD limit per Section 13.2. However, no DoD limits were specifically calculated for Low level waters.

³ RPD for MS/MSD only.

Identified as poorly performing analyte. Decisions regarding batch acceptability are not based on analyte in the specific matrix indicated.

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Table 5: QC Summary, Frequency, Acceptance Criteria and Recommended Corrective Action

| QC Item | Minimum Frequency | Acceptance Criteria | Recommended Corrective Action ¹ |
|-----------------------|---|--|--|
| BFB | Before initial and continuing calibration, every 12 hours | See Table 2 | Reshoot, retune mass spectrometer |
| ICAL | Before sample analysis, when CCVs indicate calibration is no longer valid; after major instrument maintenance | CCCs: $\%$ RSD \leq 30% SPCCs: mean RF per Section 10.4. Linear Regression: $r \geq 0.99$ (0.995 for DoD) Quadratic: $r^2 \geq 0.99$ | Correct problem and repeat initial calibration. |
| ICV | After each initial calibration | %Difference ± 25% | Correct problem and verify second source standard. If that fails, repeat initial calibration. |
| CCV | Beginning of each 12-hour window, as established by a compliant BFB. | SPCCs: must meet minimum RF CCCs: %D ≤ 20% | Re-analyze once, if still outside criteria perform corrective action, sequence can be re-started if two successive CCVs at different concentrations pass, otherwise repeat ICAL and all associated samples since last successful CCV, unless CCV is high and samples are non-detects. |
| MB | One per batch of 20 or fewer samples | < RL DoD: ≤ ½ RL for all analytes except < RL for acetone, 2-butanone, and methylene chloride for any sample ≥ RL | Examine project DQO's and take appropriate corrective action, which may include re-analysis of MB and samples (if samples have been run), and/or non-conformance report (NCR). Corrective action must be documented on NCR. If there are no detects in samples, or if all detects are > 10 X MB level, reanalysis may not be required. |
| LCS | One per batch of 20 or fewer samples | Evaluated against control limits in Table 4, 4 Marginal Exceedances allowed. | Examine project DQO's and take appropriate corrective action, which may include re-analysis of LCS and samples (if samples have been run), and/or non-conformance report (NCR). Corrective action must be documented on NCR. Flag all reported values outside of control limits. |
| MS/MSD SD | MS/MSD: Per extraction batch, DoD: project specific per extraction batch SD: Per client request | Evaluated against control limits in Table 4 | Evaluate data and determine if a matrix effect or analytical error is indicated. If analytical error, re-analyze. Flag all reported values outside of control limits. |
| Surrogate Standard | All field and QC samples | Evaluated against control limits in Table 4 | Evaluate data and determine if a matrix effect or analytical error is indicated. If analytical error, re-analyze. If matrix effect, review project DQOs to determine if a matrix effect must be confirmed by reanalysis. Flag all reported values outside of control limits. |
| Internal Standard | All field and QC samples | Area between 50-200% of area of daily calibration internal standard area | Same as above. |

The recommended corrective action may include some or all of the items listed in this column. The corrective action taken may be dependent on project data quality objectives and/or analyst judgment but must be sufficient to ensure that data quality is known and documented. If corrective action is not taken or is not successful, data must be flagged with appropriate qualifiers.

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Appendix A: Standard Preparation Tables

The standard formulations contained in this Appendix are recommended and are subject to change. If the concentration or volume of any of the stock standard changes, the standard preparation instructions must be adjusted accordingly. See laboratory SOP LP-LB-002 *Standard Preparation* for further guidance on the preparation of standard solutions.

All standards are prepared using volumetric glassware including Hamilton syringes. All standards are made with purge and trap grade methanol, demonstrated to be analyte free and standards are stored at -10 to -20°C in amber glass mini-inert vials, except for the routine level water and medium level surrogate and internal standard solutions, which may be stored in volumetric flasks at 2-6°C.

Table Legend:

C_P = Concentration of Parent Standard

 V_P = Volume of Parent Standard

 V_S = Volume of Prepared Standard

C_S = Theoretical Concentration of Prepared Standard

TUNING STANDARD

Bromofluorobenzene - 25 mg/L

| Analyte | Restek Catalog # | C _P | V _P | Vs | Cs |
|--------------------|------------------|----------------|----------------|-------|---------|
| Bromofluorobenzene | 30003 | 5000 μg/mL | 125 μL | 25 mL | 25 mg/L |

Expiration Date: 6 months from preparation or expiration of parent, whichever is earlier.

CALIBRATION STANDARDS

Internal Standard Spiking Solution - 50 mg/L

| Restek Catalog # | C _P | V _P | Vs | Cs |
|------------------|----------------|----------------|-------|---------|
| | | | | |
| 50684 | 1000 μg/mL | 1250 μL | 25 mL | 50 mg/L |
| | | | | |
| | | 5 31 | | |

Expiration Date: 1 month from preparation or expiration of parent, whichever is earlier.

Surrogate Standard – 50 mg/L

| Analyte | Restek Catalog # | C _P | V_P | Vs | Cs |
|---|------------------|----------------|--------|-------|---------|
| Bromofluorobenzene 1,2-Dichlorobenzene-d ₄ 1,2-Dichloroethane-d ₄ Toluene-d ₈ | 53837 | 2000 μg/mL | 625 μL | 25 mL | 50 mg/L |

Restek Catalog #

Expiration Date: 1 month from preparation or expiration of parent, whichever is earlier.

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8260 Calibration – Mixed Concentration

| Analyte | Restek Catalog # | C _P | V _P | ٧s | Cs |
|---|------------------|--|----------------|------|--|
| Bromofluorobenzene 1,2-Dichlorobenzene-d ₄ 1,2-Dichloroethane-d ₄ Toluene-d ₈ | Surrogate: 53837 | 2000 μg/mL | 200 μL | 4 mL | 100 mg/L |
| Vinyl Acetate | 30216 | 2000 μg/mL | 200 μL | 4 mL | 100 mg/L |
| Methyl acrylate Methyl methacrylate Allyl chloride Nitrobenzene Acrylonitrile Pentachloroethane Ethyl methacrylate | Mix 7B: 30202B | 2000 μg/mL | 200 μL | 4 mL | 100 mg/L |
| 54 volatile Components, see Catalog | Mega-mix: 30431 | 2000 μg/mL | 200 μL | 4 mL | 100 mg/L |
| 1,4-Dioxane Isobutyl alcohol Tetrahydrofuran Propionitrile trans-1,4-Dichloro-2-butene 1,1,2-Trichlorotrifluoroethane 2-Chloro-1,3-butadiene Carbon disulfide Methacrylonitrile Methyl-tert-butyl ether Iodomethane cis-1,4-Dichloro-2-butene | Custom: 56531 | 100,000 μg/mL 100,000 μg/mL 18,000 μg/mL 8000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL | 200 μL | 4 mL | 5000 mg/L 5000 mg/L 900 mg/L 400 mg/L 100 mg/L 100 mg/L 100 mg/L 100 mg/L 100 mg/L 100 mg/L |

Expiration Date: 2 months from preparation or expiration of parent, whichever is earlier.

8260 Calibration Gas - 100 mg/L

| Analyte | Restek Catalog # | C _P | V _P | Vs | Cs |
|---|------------------|----------------|----------------|---------|----------|
| Bromomethane Chloroethane Chloromethane Dichlorodifluoromethane Trichlorofluoromethane Vinyl Chloride | 30042 | 2000 μg/mL | 75 μL | 1500 μL | 100 mg/L |

Expiration Date: 1 month from preparation or expiration of parent, whichever is earlier.

8260 Calibration Added - 100 mg/L

| 5200 Cambration Addition 100 mg/2 | | | | | | | |
|---|------------------|----------------|----------------|------|----------|--|--|
| Analyte | Restek Catalog # | C _P | V _P | Vs | Cs | | |
| 2-Chloroethylvinylether | 30265 | 2000 μg/mL | 200 μL | 4 mL | 100 mg/L | | |
| Acrolein | 53547 | 5000 μg/mL | 80 μL | 4 mL | 100 mg/L | | |
| Acetone 4-Methyl-2-pentanone Methyl ethyl ketone Tetrahydrofuran 2-Hexanone | Mix 7A: 30202A | 2000 μg/mL | 200 μL | 4 mL | 100 mg/L | | |

Expiration Date: 2 months from preparation or expiration of parent, whichever is earlier.

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LOW LEVEL WATER CALIBRATION

Internal Standard Low - 25 mg/L

| miterial etaliaala zen | | | | | |
|---|------------------|----------------|--------|------|---------|
| Analyte | Restek Catalog # | C _P | V_P | Vs | Cs |
| Chlorobenzene-d ₅ 1,4-Dichlorobenzene-d ₄ Fluorobenzene | 50684 | 1000 μg/mL | 150 μL | 6 mL | 25 mg/L |

Expiration Date: 1 month from preparation or expiration of parent, whichever is earlier.

Surrogate Standard Low - 25 mg/L

| Analyte | Restek Catalog # | C _P | V_{P} | Vs | Cs |
|---|------------------|----------------|---------|------|---------|
| Bromofluorobenzene 1,2-Dichlorobenzene-d ₄ 1,2-Dichloroethane-d ₄ Toluene-d ₈ | 53837 | 2000 μg/mL | 75 μL | 6 mL | 25 mg/L |

Expiration Date: 1 month from preparation or expiration of parent, whichever is earlier.

8260 Calibration Low – Mixed Concentration

| Analyte | Restek Catalog # | C _P | V _P | Vs | Cs |
|---|------------------|--|----------------|--------|--|
| Bromofluorobenzene 1,2-Dichlorobenzene-d ₄ 1,2-Dichloroethane-d ₄ Toluene-d ₈ | Surrogate: 53837 | 2000 μg/mL | 55 μL | 4.4 mL | 25 mg/L |
| Vinyl Acetate | 30216 | 2000 μg/mL | 55 μL | 4.4 mL | 25 mg/L |
| Methyl acrylate Methyl methacrylate Allyl chloride Nitrobenzene Acrylonitrile Pentachloroethane Ethyl methacrylate | Mix 7B: 30202B | 2000 μg/mL | 55 μL | 4.4 mL | 25 mg/L |
| 54 volatile Components, see Catalog | Mega Mix: 30431 | 2000 μg/mL | 55 μL | 4.4 mL | 25 mg/L |
| 1,4-Dioxane Isobutyl alcohol Tetrahydrofuran Propionitrile trans-1,4-Dichloro-2-butene 1,1,2-Trichlorotrifluoroethane 2-Chloro-1,3-butadiene Carbon disulfide Methacrylonitrile Methyl-tert-butyl ether Iodomethane cis-1,4-Dichloro-2-butene | Custom: 56531 | 100,000 μg/mL 100,000 μg/mL 18,000 μg/mL 8000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL 2000 μg/mL | 55 μL | 4.4 mL | 1250 mg/L 1250 mg/L 225 mg/L 100 mg/L 25 mg/L 25 mg/L 25 mg/L 25 mg/L 25 mg/L 25 mg/L 25 mg/L 25 mg/L |

Expiration Date: 2 months from preparation or expiration of parent, whichever is earlier.

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8260 Calibration Gas Low - 25 mg/L

| Analyte | Restek Catalog # | C _P | V _P | Vs | Cs |
|---|------------------|----------------|----------------|---------|---------|
| Bromomethane Chloroethane Chloromethane Dichlorodifluoromethane Trichlorofluoromethane Vinyl Chloride | 30042 | 2000 μg/mL | 19 μL | 1520 μL | 25 mg/L |

Expiration Date: 1 month from preparation or expiration of parent, whichever is earlier.

8260 Calibration Added Low – Mixed Concentration

| Analyte | Restek Catalog # | C₽ | V _P | Vs | Cs |
|---|------------------|------------|----------------|--------|----------|
| 2-Chloroethylvinylether | 30265 | 2000 μg/mL | 55 μL | 4.4 mL | 25 mg/L |
| Acrolein | 53547 | 5000 μg/mL | 110 μL | 4.4 mL | 125 mg/L |
| Acetone 4-Methyl-2-pentanone Methyl ethyl ketone Tetrahydrofuran 2-Hexanone | 30202A | 2000 μg/mL | 275 μL | 4.4 mL | 125 mg/L |

Expiration Date: 2 months from preparation or expiration of parent, whichever is earlier.

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Appendix B: Equations

Area_x X Concentration_{is} Area_{is} X Concentration_x Response Factor (RFx) =

Where: x=compound, is = Internal Standard

Relative Retention Time (RRT) = Retention Timex Retention Time is

Where: x=compound, is = Internal Standard

Mean Response Factor (\overline{RF}) = $\frac{\sum_{i=1}^{n} RF_{i}}{RF_{i}}$

where: n = number of calibration levels

Standard Deviation of the Response Factor (SD) =

where: n = number of calibration levels

Percent Relative Standard Deviation (RSD) of the Response = $\frac{SD}{RF} \times 100\%$

Percent Difference (%D) = $\frac{RF_v - \overline{RF}}{\overline{RF}} \times 100\%$

where: RF_v = Response Factor from the Continuing Calibration Verification (CCV)

Percent Drift = Calculated Concentration - Theoretical Concentration X 100% **Theoretical Concentration**

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Percent Recovery (%R) =
$$\frac{C_s}{C_n} \times 100\%$$

where: C_s = Concentration of the Spiked Field or QC Sample

C_n = Nominal Concentration of Spike Added

Percent Recovery (%R) for MS/MSD = $\frac{C_s - C_u}{C_n} \times 100\%$

where: C_s = Concentration of the Spiked Sample

 C_u = Concentration of the Unspiked Sample C_n = Nominal Concentration of Spike Added

Relative Percent Difference (%RPD) =
$$\frac{C_1 - C_2}{\left(\frac{C_1 + C_2}{2}\right)} \times 100\%$$

where: C_1 = Measured Concentration of First Sample

 C_2 = Measured Concentration of Second Sample

Sample Concentration

Water

$$C_x = A_x \times C_{is} \times DF$$
 $A_{is} \times Mean RF$

Solids

$$C_x = A_x \times C_{is}$$
 x DF $A_{is} \times A_{is} \times A_$

Where

 C_x = Concentration of compound ($\mu g/L$)

A_{is} = Area of quantification ion for associated internal standard.

 A_x = Area of quantification ion for compound.

 C_{is} = Concentration of associated internal standard ($\mu g/L$).

DF = Dilution Factor.

Mean RF = Mean Response Factor from initial calibration, or 1 for a tentatively identified

compound

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Appendix C: Terms & Definitions

Acceptance Criteria: specified limits placed on characteristics of an item, process or service defined in requirement documents.

Accuracy: the degree of agreement between an observed value and an accepted reference value. Accuracy includes a combination of random error (precision) and systematic error (bias) components which are due to sampling and analytical operations; a data quality indicator.

Analyte: The specific chemicals or components for which a sample is analyzed.

Batch: environmental samples that are prepared and/or analyzed together with the same process, using the same lot(s) of reagents. A preparation/digestion batch is composed of one to 20 environmental samples of similar matrix, meeting the above criteria. An analytical batch is composed of prepared environmental samples (extracts, digestates and concentrates), which are analyzed together as a group.

Calibration: a set of operations that establish, under specified conditions, the relationship between values of quantities indicated by a measuring instrument or measuring system, or values represented by a material measure or a reference material and the corresponding values realized by the standards.

Calibration Curve: the graphical relationship between the known values or a series of calibration standards and their instrument response.

Calibration Standard: A substance or reference used to calibrate an instrument.

Calibration Check Compounds (CCCs): Selective analytes from the compound list that are used to evaluate the calibration from the standpoint of the integrity of the system. High variability for these compounds may be indicative of system leaks or reactive sites on the column.

Continuing Calibration Verification (CCV): a single or multi-parameter calibration standard used to verify the stability of the method over time. Usually from the same source as the calibration curve.

Corrective Action: the action taken to eliminate the cause of an existing nonconformity, defect or other undesirable occurrence in order to prevent recurrence.

Data Qualifier: a letter designation or symbol appended to an analytical result used to convey information to the data user. (Laboratory)

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

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Internal Standard: a known amount of standard added to a test portion of a sample as a reference for evaluating and controlling the precision and bias of the applied analytical method.

Initial Calibration: Analysis of analytical standards for a series of different specified concentrations used to define the quantitative response, linearity and dynamic range of the instrument to target analytes.

Intermediate Standard: a solution made from one or more stock standards at a concentration between the stock and working standard. Intermediate standards may be certified stock standard solutions purchased from a vendor and are also known as secondary standards.

Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s) processed simultaneously with and under the same conditions as samples through all steps of the procedure.

Matrix Spike (MS): a field sample to which a known amount of target analyte(s) is added.

Matrix Spike Duplicate (MSD): a second replicate matrix spike prepared in the laboratory and analyzed to obtain a measure of precision of the recovery for each analyte.

Method Blank (MB): a blank matrix processed simultaneously with and under the same conditions as samples through all steps of the procedure. Also known as the preparation blank (PB).

Method Detection Limit (MDL): the minimum amount of a substance that can be measured with a specified degree of confidence that the amount is greater than zero using a specific measurement system. The MDL is a statistical estimation at a specified confidence interval of the concentration at which relative uncertainty is ±100%. The MDL represents a <u>range</u> where qualitative detection occurs. Quantitative results are not produced in this range.

Non-conformance: an indication, judgment, or state of not having met the requirements of the relevant specification, contract or regulation.

Precision: the degree to which a set of observations or measurements of the same property, obtained under similar conditions, conform to themselves.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical, and/or biological integrity of the sample.

Quality Control Sample (QC): a sample used to assess the performance of all or a portion of the measurement system.

Reporting Limit (RL): the level to which data is reported for a specific test method and/or sample.

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Stock Standard: a solution made with one or more neat standards usually with a high concentration. Also known as a primary standard. Stock standards may be certified solutions purchased from a vendor.

Surrogate: a substance with properties that mimic the analyte of interest but that are unlikely to be found in environmental samples.

System Performance Check Compounds (SPCCs): Selective analytes from the compound list that are used to check compound instability and to check for degradation caused by contaminated lines or active sites in the system.

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STANDARD OPERATING PROCEDURES FOR THE CLOSED-SYSTEM PURGE AND TRAP AND EXTRACTION FOR VOLATILE ORGANICS IN SOIL AND WASTE SAMPLES

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1.0 SCOPE AND APPLICATION

- 1.1 This SOP is describes the laboratory procedure for a closed-system purge-and-trap process for the analysis of volatile organic compounds (VOCs) in soils, sediments, and solid waste.
- 1.2 The closed-system purge and trap method utilizes a hermetically sealed sample vial, the seal of which is never broken from the time of sampling to the time of analysis. Since the sample is never exposed to the atmosphere after sampling, the losses of VOCs during sample transport, handling, and analysis are negligible. This procedure is applicable to low-concentration soils in the range of 0.5-200ug/kg.
- 1.3 The sample preparation procedures for high concentration soil and oily wastes are included because the use of this procedure is based on the results of screen data and/or sample history. Soil and waste samples that approximate concentrations above 200ug/kg

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are prepared according to this SOP and then purged following the laboratory SOP for purge and trap of aqueous samples (SW-846 Method 5030B).

2.0 SUMMARY OF METHOD

- 2.1 Low concentration samples (0.5-200ug/kg) for volatile organic compounds (VOCs) are determined by collecting an approximately 5g sample, weighed in the field at the time of collection, and placing it in a pre-weighed vial with a septum sealed screw cap that already contains a stirring bar and a sodium bisulfate preservative solution or Encore™ sampling device. The samples are shipped to the laboratory and then placed, unopened, into the instrument carousel. Samples in Encore™ sampling device are transferred to sample vials within 48 hours of receipt. Immediately before analysis, organic-free reagent water, surrogates, and internal standards are automatically added without opening the sample vial. The vial containing the sample is heated to 40°C and the volatiles are purged into an appropriate trap using an inert gas combined with agitation of the sample. Purged components travel via a transfer line to a trap. When purging is complete, the trap is heated and back flushed with helium to desorb the trapped sample components into a gas chromatograph for analysis by an appropriate determinative method.
- 2.2 This procedure is based on SW-846 Method 5035.

3.0 **DEFINITIONS**

Corrective Action: action taken to eliminate the causes of an existing non-conformance, defect or other undesirable situation in order to prevent recurrence.

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s), processed simultaneously with, and under the same conditions as, samples through all steps of the analytical procedure.

Matrix: the substrate of a test sample.

Matrix Spike (MS): field sample to which a known amount of target analyte(s) is added.

Matrix Spike Duplicate (MSD): a replicate matrix spike.

Method Blank: a blank matrix processed simultaneously with, and under the same conditions as, samples through all steps of the analytical procedure.

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Method Detection Limit (MDL): the minimum amount of a substance that can be measured with a specified degree of confidence that the amount is greater than zero using a specific measurement system. The MDL is a statistical estimation at a specified confidence interval of the concentration at which the relative uncertainty is +100%. The MDL represents a range where qualitative detection occurs using a specific method. Quantitative results are not produced in this range.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical and/or biological integrity of the sample.

Quality Control Sample: a control sample, generated at the laboratory or in the field, or obtained from an independent source, used to monitor a specific element in the sampling and/or testing process.

4.0 INTERFERENCES

- 4.1 Impurities in the purge gas and from organic compounds out-gassing from the plumbing ahead of the trap account for the majority of contamination problems. The analytical system must be demonstrated to be free from contamination under the conditions of the analysis by running method blanks. The use of non-polytetrafluoroethylene (non-PTFE) plastic coating, non-PTFE thread sealants, or flow controllers with rubber components in the purging device must be avoided, since such materials out-gas organic compounds which will be concentrated in the trap during the purge operation. These compounds will result in interferences or false positives in the determinative step.
- 4.2 Samples can be contaminated by diffusion of volatile organics (particularly methylene chloride and fluorocarbons) through the septum seal of the sample vial during shipment and storage. A trip blank prepared from organic-free reagent water and carried through sampling and handling protocols serves as a check on such contamination.
- 4.3 The laboratory where volatile analysis is performed should be completely free of solvents. The analytical and sample storage area should be isolated from all atmospheric sources of methylene chloride, otherwise random background levels will result. Since methylene chloride will permeate through PTFE tubing, all GC carrier gas lines and purge gas plumbing should be constructed of stainless steel or copper tubing. The presence of other organic solvents in the laboratory where volatile organics are analyzed will also lead to random background levels and the same precautions must be taken.

5.0 SAFETY

5.1.1 The toxicity or carcinogenity of each chemical used in this procedure has not been fully established. Each chemical should be regarded as a potential health hazard and exposure should be minimized as reasonably possible. A reference file of Material Safety Data Sheets (MSDS) for this test method is available to all personnel and must be read prior to performing this procedure.

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5.2 All laboratory personnel must be familiar with the laboratory environmental health and safety plan described in the STL Corporate Safety Manual (CSM).

6.0 EQUIPMENT AND SUPPLIES

6.1 Sample Containers

44mL screw cap vials that can be sealed with a PTFE-faced silicon septa

6.2 Purge and Trap System

Varian Chromatography Systems Archon Purge-and-Trap Tekmar ALS 2050, Tekmar AQUATEK 50 or equivalent

Purge & Trap: Tekmar LSC 2000; VOCARB 3000 trap or equivalent

6.3 Syringes

250 µL-5mL gas-tight hypodermic syringes with Luer-Lok tip

Micro syringe 10-100µL

6.4 Miscellaneous

Teflon Coated Stir Bars

Stainless Steel Spatula

EncoreTM T-Bar

Top loading balance capable of weighing 0.01g.

7.0 REAGENTS AND STANDARDS

- 7.1 Reagent water-deionized water that has been filtered through the laboratory's Milli Q plus ™ filtration system, boiled for one hour and purged with helium for a minimum of fifteen minutes. The reagent water must be stored in clean, narrow-mouth bottles with Teflon lined septa and screw caps.
- 7.2 Methanol- Purge and Trap quality or equivalent
- 7.3 Sodium bisulfate, NaHSO₄ ACS reagent grade or equivalent

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7.4 Standards

Internal standard and surrogate solutions are prepared in the laboratory from certified, stock standards purchased from commercial vendors by diluting a volume of stock standard solution in methanol. The procedure and recommended concentration for calibration standards is given in the laboratory SOP for the determinative method to be used in conjunction with this SOP.

8.0 SAMPLE COLLECTION, PRESERVATION, AND STORAGE

- 8.1 SW-846 Method 5035 describes several sampling and preservation options for both low and high-level VOA analysis. The preparation of vials used during sample collection is dependent on the concentration range of the sample. The sample collection procedure should be described and performed in accordance with the client's sampling plan following the guidance of SW-846 Method 5035. At this time, the laboratory does not perform sample collection, thus these procedures are not applicable to this SOP. The laboratory may provide on client request, prepared, certified vials and Encore™ sampling devices, which are shipped directly to the sampling site. The procedures for vial preparation are described in section 11.0 of this SOP.
- 8.2 Samples should be preserved in the field and collected in triplicate to ensure sufficient sample is available for reanalysis. A sufficient amount of sample to fill a 125mL jar should also be collected, unpreserved as the "bulk" sample. The "bulk" sample is used for dry-weight determination, screening and high concentration analysis, if necessary. Samples expected to be low concentration, should be preserved with sodium bisulfate. High concentration samples should be preserved with methanol.
- 8.3 Immediately following collection, samples should be cooled to 4°C (± 2°C) and maintained at that temperature until the time of analysis.
- 8.4 The holding time is 14 days from collection. Samples that were collected in the EncoreTM device must be transferred into soil sample vials as soon as possible after collection or analyzed within 48 hours. Other holding times may be specified as required by the CLP SOW, client sampling plan or other program requirements.
- 8.5 Samples stored from the time of receipt in the laboratory until 60 days after delivery of the reconciled data package report. Unless otherwise specified by a federal, state or client-specific protocol, samples are disposed of after 60 days in a manner that complies with all applicable regulations.

9.0 QUALITY CONTROL

9.1 The procedures for quality control are given in laboratory SOPs for the determinative methods used in conjunction with this procedure.

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10.0 CALIBRATION AND STANDARDIZATION

10.1 Prior to using the closed system purge and trap procedure for any GC or GC/MS method, the instrument must be calibrated. The procedures for calibration are given in the laboratory SOP for the determinative method along with the instrument operating conditions and quality control requirements including standard preparation.

11.0 PROCEDURE

11.1 Preparation of Sample Vials

The laboratory purchases pre-made, pre-certified preserved vials from a commercial vendor. Vial preparation procedures are included in this section in the event that the laboratory needs to prepare the vials in-house when there is an insufficient quantity vials commercially available.

Low Concentration Sample Vials (Preserved)

Place a clean magnetic stir bar in a 44mL sample vial.

Add 5mL of 20% sodium bisulfate solution.

Seal and cap the vial with a screw cap and septum seal. Affix a label.

Place the vial on a calibrated top-loading balance and record the tare weight on the label and in the logbook designated for this purpose.

High Concentration Sample Vials (Preserved)

Add 10mL of methanol to a 44mL sample vial.

Seal and cap the vial with a screw cap and septum seal. Affix a label.

Place the vial on a calibrated top-loading balance and record the tare weight on the label and in the logbook designated for this purpose.

11.2 Preparation of Encore[™] Samples

Low Concentration Samples

Within 48 hours of sample receipt, transfer the contents of the Encore™ sampling device into a pre-cleaned 40mL sample vial to which a Teflon coated stir-bar and 5mL of sodium bisulfate solution has been added Cap and seal the vial with the PFTE lined septum seal. Place the vial on a calibrated top-loading balance and record the final weight in the logbook designated for this purpose. Duplicate sample preparations require

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the assignment of a unique aliquot identifier written on the label (i.e. STL L# M1,M2,M3, etc) as necessary.

Note: Samples that effervesce when placed in the sodium bisulfate solution should be prepared in 40mL sample vials containing a Teflon coated stir bar and 5mL of VOA free lab water. These samples should be stored frozen until the time of analysis.

Medium Concentration Samples

Within 48 hours of sample receipt, transfer the contents of the Encore™ sampling device into a pre-cleaned 40mL sample containing 10mL of purge and trap grade Methanol (medium level concentration samples). Cap and seal the vial with the PFTE lined septum seal. Place the vial on a calibrated top-loading balance and record the final weight in the logbook designated for this purpose. Duplicate Methanol preserved sample preparations require the assignment of a unique aliquot identifier written on the label (i.e. STL L# N1,N2,N3, etc) as necessary.

11.3 Sample Screening

Screen all samples prior to analysis following the procedures in laboratory SOP LM-MV-3810, *VOA Screen for Water, Soil, and Waste*. Use the screen data to determine which sample preparation procedure is appropriate.

If the approximate concentration range is 0.5-200ug/kg, proceed to the section 11.4.

If the approximate concentration range is above 200ug/kg or if the sample is an oily waste, proceed to section 11.5.

11.4 Closed System Purge and Trap (Low Concentration Samples)

Condition the purge and trap device by initiating the bake cycle.

Obtain the samples from sample management. Inspect the sample vial to ensure that it is hermetically sealed and intact.

Place the vial on a calibrated top-loading balance and record the weight in the logbook designated for this purpose. If any soil is visible on the exterior of the vial or cap, carefully remove prior to taking the weight measurement.

Allow the sample to warm to room temperature. Shake the vial gently to ensure that the contents move freely and that stirring will be effective.

Prepare a vial each for the MB and LCS by transferring 5mL sodium bisulfate into a 44mL vial.

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Prepare vials each for each calibration standard by transferring the appropriate volume of calibration standard solution into a 44mL vial to which reagent water has been added. The recommended concentration for each calibration level is given in the SOP for the associated determinative method.

Add spike solution to the LCS and any sample(s) selected for the MS/MSD.

Inject internal standard and surrogate solution to every sample, QC item, and calibration standard through the septum.

Place the vials in the autosampler. Program the autosampler to heat the sample at 40°C for 1.0 minute prior to beginning the purge process.

Purge the sample with helium gas for 11.0 minutes at temperature of 40°C while agitating the sample with the magnetic stir bar. After the sample has purged, select the desorb mode and preheat the trap to 240°C without a flow of desorption gas. Begin the flow of desorption gas at a rate of ~10mL/minute and simultaneously begin the temperature and data acquisition program. While the trapped components are being introduced into the gas chromatograph, the automated sampling system drains and rinses the purge vessel twice during the sample desorption step.

After desorbing the sample for four minutes, recondition the trap with the bake cycle before returning the purge and trap system to the purge mode. Maintain the trap temperature at 260°C for approximately seven minutes. Turn off the heater and halt the purge flow through the trap. When the trap is cool, analyze the next sample.

Perform qualitative and quantitative analysis following the appropriate laboratory SOP for the determinative method requested.

11.5 High Concentration and Oily Waste Samples

High concentration samples (above 200ug/kg) and oily waste samples are solvent extracted or diluted and introduced to the GC or GC/MS using the purge and trap method for aqueous samples described in laboratory SOP LM-MV-5030B. This section describes the procedures used to prepare the soil sample for the aqueous purge and trap method.

High Concentration Soil Samples (Unpreserved)

Using a top loading balance measure 5g of sample into a 44mL vial, to which 10mL of methanol has been added. Quickly reseal the vial to minimize the loss of volatiles. Record the weight in the logbook designated for this purpose. Shake the vial for two minutes.

Partially fill a 44mL vial with reagent water. Transfer 880uL of the extract into the vial using a syringe or calibrated pipette. Adjust the volume using reagent water.

Inject internal standard and surrogate solution to each sample through the septum.

Analyze following the laboratory SOP for purge and trap of aqueous samples in conjunction with the determinative method.

High Concentration Soil Samples (Preserved)

Place the vial on a calibrated top-loading balance and record the weight in the logbook designated for this purpose.

Partially fill a 44mL vial with reagent water. Transfer 880uL of the extract into the vial using a syringe or calibrated pipette. Adjust the volume using reagent water.

Inject internal standard and surrogate solution to each sample through the septum.

Analyze following the laboratory SOP for purge and trap of aqueous samples in conjunction with the determinative method.

Oily Waste Samples (Unpreserved)

Using a top loading balance measure 1g of sample into a 44mL vial, to which 10mL of methanol has been added. Quickly reseal the vial to minimize the loss of volatiles. Record the weight in the logbook designated for this purpose. Shake the vial for two minutes.

Partially fill a 44mL vial with reagent water. Transfer 880uL of the extract into the vial using a syringe or calibrated pipette. Adjust the volume using reagent water.

Inject internal standard and surrogate solution to each sample through the septum.

Analyze following the laboratory SOP for purge and trap of aqueous samples in conjunction with the determinative method.

12.0 CALCULATIONS

12.1 This section is not applicable to this procedure.

13.0 DATA ASSESSMENT, CRITERIA & CORRECTIVE ACTION

Primary review is performed by the analyst(s) that performed the procedure. The data undergoes secondary review by a senior data review analyst. Problems encountered during analysis are documented and reported in the case narrative provided with the data package report.

14.0 METHOD PERFORMANCE

- 14.1 An Initial Demonstration of Capability is required for each analyst before unsupervised performance of this method.
- 14.2 An Initial Method Detection Limit (MDL) determination for each test method referenced in this SOP is performed following the procedure described in the reference method, 40CFR, Part 136, Appendix B and laboratory SOP LP-LB-009. The MDL is verified or repeated when a significant change to the method occurs. Significant changes include the use of alternate reagents or standard reference materials, new instrumentation or the use of alternate sample preparation procedures.

15.0 POLLUTION PREVENTION & WASTE MANAGEMENT

- 15.1 The laboratory optimizes technology to minimize pollution and reduce the production of hazardous waste whenever possible.
- 15.2 The laboratory procedures for waste management comply with applicable federal, state and local regulations and are described in SOP LP-LB-001HAZWD.

16.0 REFERENCES

- 16.1 Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, September 1986, Final Update I, July 1992, Final Update IIA, August 1993, Final Update II, September 1994; Final Update IIB, January 1995; Final Update III, December 1996
- 16.2 Statement of Work for Organic Analysis, Multi-Media, Multi-Concentration, (Current SOW), USEPA Contract Laboratory Program.

17.0 TABLES, DIAGRAMS & FLOWCHARTS

17.1 This section is not applicable to this procedure.



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STANDARD OPERATING PROCEDURE SEMIVOLATILE ORGANIC COMPOUNDS BY GC/MS SW-846 Method 8270C

Matrix: Non-Potable Water, Solid & Chemical Materials, Tissue

APPROVAL SIGNATURES

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Proprietary Information Statement:

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1.0 SCOPE AND APPLICATION

1.1 This Standard Operating Procedure (SOP) describes the laboratory procedure used to determine the concentration of semivolatile organic compounds in extracts derived from non-potable water, solid and chemical materials, and tissue. This SOP is applicable to the analytical procedure only; the extraction and extract cleanup methods referenced in this SOP are described in the following laboratory SOPs:

LM-OP-3550 Ultrasonic Extraction

LM-OP-3540 Soxhlet Extraction

LM-OP-3510 Separatory Funnel Extraction

LM-OP-GPC Gel Permeation Chromatography (GPC)

LP-OP-3541 Automated Soxtherm Extraction

LM-OP-3580A Waste Dilution

- 1.2 The analytes that can be determined by this procedure and their associated Reporting Limits (RL) are listed in Table 1A & 1B, Section 18.
- 1.3 The following problems have been associated with compounds analyzed by this method: dichlorobenzidine and 4-chloroaniline may be subject to oxidative losses during solvent concentration; hexachlorocyclopentadiene is subject to thermal decomposition in the inlet of the gas chromatograph, chemical reactions in acetone solution, and photochemical decomposition; and n-nitrosodiphenylamine decomposes in the gas chromatograph inlet forming diphenylamine and, consequently, is detected as diphenylamine. Likewise, 1,2-Diphenylhydrazine is detected as Azobenzene due to decomposition during the GC/MS analysis.

2.0 SUMMARY OF METHOD

- 2.1 Samples are prepared for analysis by GC/MS using an appropriate extraction method and if necessary, extract cleanup procedure. An aliquot of extract is injected into the gas chromatograph (GC), where it is volatilized in the injection port and swept onto the chromatographic column in which a temperature program is used to separate the target compounds, and they are then detected by a mass spectrometer (MS). Identification of target analytes is accomplished by comparing their mass spectra with the electron impact (or electron impact-like) spectra of authentic standards. Quantitation is accomplished by comparing the response of a major (quantitation) ion relative to an internal standard using a five-point calibration curve.
- 2.2 This procedure is based on SW-846 Method 8270C, Revision 3, December 1996.

3.0 **DEFINITIONS**

A list of terms and definitions is given in Appendix B.

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4.0 INTERFERENCES

- 4.1 Contaminants in solvents, reagents, glassware, and other sample processing hardware may cause method interferences such as discrete artifacts and/or elevated baselines in the extracted ion current profiles (EICPs). All of these materials must be routinely demonstrated to be free from interferences under the conditions of the analysis by running laboratory method blanks. Matrix interferences may be caused by contaminants that are co-extracted from the sample. The extent of matrix interferences will vary considerably from source to source.
- 4.2 Injection syringes should be adequately flushed with solvent between injections in order to remove all traces of the prior sample.
- 4.3 Co-extracted Interferences may include lipids, polymers, copolymers, proteins, natural resins, cellular components, viruses, steroids, and high-molecular weight compounds. GPC, which is size exclusion chromatography, is appropriate for cleanup of these types of polar and non-polar interferences.

5.0 SAFETY

- 5.1 Employees must abide by the policies and procedures in the Corporate Safety Manual, Radiation Safety Manual and this document.
- 5.2 Specific Safety Concerns or Requirements

The gas chromatograph and mass spectrometer contain zones that have elevated temperatures. The analyst needs to be aware of the locations of those zones, and must cool them to room temperature prior to working on them.

The mass spectrometer is under deep vacuum. The mass spectrometer must be brought to atmospheric pressure prior to working on the source. There are areas of high voltage in both the gas chromatograph and the mass spectrometer. Depending on the type of work involved, either turn the power to the instrument off, or disconnect it from its source of power.

5.3 Primary Materials Used

Table 2, Section 18 lists those materials used in this procedure that have a serious or significant hazard rating along with the exposure limits and primary hazards associated with that material as identified in the MSDS. NOTE: This list does not include all materials used in the method. The table contains a summary of the primary hazards listed in the MSDS for each of the materials listed in the table. A complete list of materials used in the method can be found in the reagents and materials section. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS.

Methylene chloride

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6.0 EQUIPMENT AND SUPPLIES

- 6.1 Balance: Capable of weighing to 0.1 mg.
- 6.2 Containers
 - 2 mL Autosampler vials with 200 uL inserts, PFTE crimp top.
 - 4 mL sample vials with PFTE lined screw top caps.
- 6.3 Computer Hardware/Software: GCMS Acquisition Platform Hewlett-Packard ChemStations. Data Processing Hewlett-Packard 9000-series computers, an HP9000 D250 (Chemsvr4) and an HP 9000 K200 (Chemsvr5)/ HP-UX 10.20 and Target V3.5.
- 6.4 Instrumentation
 - SVOA Autosampler: HP 7673A™, CTC A200S™ or equivalent.
 - Gas Chromatograph: Hewlett-Packard™ 5890 GC, 6890 GC or equivalent.
 - Mass Spectrometer: Hewlett-Packard[™] 5971, 5972and 5973 MSD or equivalent.
 - Primary Column: Restek™ RTX-5 30m x 0.25mm ID x .25 um film thickness or equivalent.
 - Guard Column: Restek™ Deactivated 5m x 0.25 mm ID or equivalent.
 - Column unions: Restek Press-Tights™ or equivalent.
 - Injection port liners: Single Goose Neck, borosilicate glass. Restek™ 20799 or equivalent.
 - Injection port septa: HP™, 11 mm Thermo Red or equivalent.
 - Data System: Hewlett-Packard Chem server[™], Target 3.5 processing software and Hewlett-Packard ChemStation software for instrument control and acquisition.
- 6.5 Syringes: 10 uL, 25 uL, 50 uL, 100 uL, 1000 uL.

7.0 REAGENTS AND STANDARDS

7.1 Reagents

Methylene Chloride (CH₂Cl₂), Pesticide quality.

7.2 Standards

Stock standard solutions are purchased from commercial vendors and stored according to manufacturer instructions. The stock standard solutions remain unopened until time of use and are considered acceptable until the expiration date given by the manufacturer. Intermediate and working standards are prepared in the laboratory by dissolving a volume of stock standard solution in an appropriate solvent and diluting to a specified volume. Standard solutions are stored in amber glass vials with Teflon lined screw caps at a temperature of $4^{\circ}C$ (\pm 2). Unless otherwise noted, prepared standard

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solutions are assigned an expiration date of 6 months from date of preparation unless the expiration date of the parent standard expires sooner in which case, the expiration date of the parent standard is used.

<u>Calibration Mix (CAL MIX)</u>: Dilute appropriate volumes of commercially purchased stock standard solutions in methylene chloride to achieve a final concentration of 166.67 ng/uL for each analyte and surrogate compound.

Working Calibration Standards: Dilute an appropriate volume(s) of the CAL MIX in methylene chloride to achieve a series of standards at the following concentrations: 10, 25, 40, 60, and 80 ng/uL (20, 50, 80, 120, and 160 ng per 2-ul injection)

Internal Standard Solution: Dilute an appropriate volume of the commercially prepared stock standard solution (i.e. Restek™ Internal Standard Mix) in methylene chloride to achieve a concentration of 500 ng/uL.

<u>Initial Calibration Verification (ICV) (25ng/uL):</u> Dilute appropriate volumes of second source stock standard solutions in methylene chloride to achieve a final concentration of 25 ng/uL.

<u>Decafluorotriphenylphosphine (DFTPP) Mix (25ng/uL):</u> Dilute appropriate volumes of commercially prepared stock standard solutions (DFTPP, Benzidine, Pentachlorophenol, and DDT) in methylene chloride to achieve a final concentration of 25 ng/uL.

8.0 SAMPLE COLLECTION, PRESERVATION, SHIPMENT AND STORAGE

- 8.1 Sample extracts must be stored at $4^{\circ}C \pm 2^{\circ}$ until the time of analysis. The analytical holding time is 40 days from date of sample extraction.
- 8.2 Unless otherwise specified by client or regulatory program, after analysis, samples and extracts are retained for a minimum of 30 days after provision of the project report and then disposed of in accordance with applicable regulations.

9.0 QUALITY CONTROL

- 9.1 The minimum frequency requirements, acceptance criteria and recommended corrective action for all QC samples are summarized in Section 18, Table 4. Below is a summary of each type of QC sample that is analyzed with the method.
- 9.2 A Method Blank (MB) and Laboratory Control Sample (LCS) are prepared with each batch of 20 or fewer samples. These samples show that the laboratory is in control independent of the sample matrix.
- 9.3 A Matrix Spike and Matrix Spike Duplicate (MS/MSD) are prepared with each batch of 20 samples. Project specific MS/MSD are performed per client request. Sample Duplicates (SD) are performed per client request. These samples show the effect of the sample matrix on the accuracy and precision of the method.

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9.4 Surrogate standards are added to all field and QC samples before preparation and/or analysis to assess the effect of the sample matrix on the accuracy of the method in the specific sample matrix.

- 9.5 Internal Standards All samples are spiked with internal standards as described in Section 7.
- 9.6 Instrumental QC standards include a DFTPP every 12 hours, before each Initial Calibration (ICAL) and CCV. A five-point ICAL is generated for each target analyte. After the ICAL, an ICV, also referred to as a second source standard, is analyzed to verify the ICAL standard formulation. Continuing Calibration Verification (CCV) standards are analyzed every 12 hours immediately following the DFTPP.

10.0 CALIBRATION AND STANDARDIZATION

10.1 Prior to the acquisition of a calibration curve, CCV, or the analysis of samples, a 2 μ L aliquot of DFTPP (25 μ g/mL) is injected into the GC. The data processing system acquires and averages three scans (apex scan, scan prior, and scan preceding) and performs background subtraction of the single scan prior to the elution of the DFTPP. The DFTPP must meet the criteria in Table 4 before initial or continuing calibration may proceed. If criteria are not met, retune the instrument. Analysis may not proceed until tune criteria are met.

The DFTPP is also used to evaluate column performance and injection port inertness. The Tailing factor for Benzidine and pentachlorophenol are evaluated and must be less than 5.0 and 3.0, respectively. For DoD projects, DDT breakdown is evaluated. The degradation of DDT must not exceed 20%. If these criteria are not met, perform corrective action before further analysis. Corrective action may include cleaning of the injection port or clipping the column.

- 10.2 Samples may be run for 12 hours after successful initial and/or continuing calibration. The official start time of the 12-hour window is the time of the DFTPP injection. The last sample in the window must be injected within 12 hours of that time.
- 10.3 Initial Calibration (ICAL)

Add 4-uL of internal standard solution to each calibration standard to achieve a final internal standard concentration of 20-ng/uL in extract (40-ng on column, 2-uL injection). Inject 2-uL of each calibration standard onto the GC/MS system. Ensure the analysis of the calibration standards is within the 12-hour analytical window that was started at the time of injection of the DFTPP standard.

Calibrate the instrument with a minimum of five calibration standards that include all compounds of interest at each concentration level. The recommended concentration for each calibration level is 10, 25, 40, 60, and 80 ng/uL (20, 50, 80, 120, and 160 ng per 2-ul injection). The 10-ng/uL standard is not used for the following analytes: Benzoic acid, 2,4,5-Trichlorophenol, 2-Nitroaniline, 3-Nitroaniline, 2,4-Dinitrophenol, 4-Nitrophenol, 4-

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Nitroaniline, 4,6-Dinitro-2-methylphenol, Pentachlorophenol, and Benzidine. To provide a five-point calibration for these compounds, a 180-ng/uL standard is analyzed. While all analytes are present in the 180-ng/uL, it only needs to be processed for those above named analytes.

If samples are to be analyzed for the extended 8270 Appendix IX target compound list (See Table 1B), use a second set of calibration standards to minimize constituent deterioration due to compound interaction. Analyze two sets each of five calibrations standards (ten total) at the concentrations listed above. Each calibration set includes specific compounds that are determined to be free from interactions of interference.

10.4 For each target analyte and surrogate, calculate the mean Response Factor (RF) from analyses of the five calibration solutions. Calculate the standard deviation (SD) and Percent Relative Standard Deviation (%RSD - see Appendix A for calculations).

The following criteria must be met for a calibration to be considered acceptable:

- System Performance Check Compounds (SPCCs) must meet the following minimum mean RF: N-nitroso-di-n-propylamine; hexachlorocyclopentadiene; 2,4-dinitrophenol; and 4-nitrophenol 0.050.
- Calibration Check Compounds (CCCs) must have a %RSD of ≤ 30%: Acenaphthene, 4-Chloro-3-methylphenol, 1,4-Dichlorobenzene, 2,4-Dichlorophenol, Hexachlorobutadiene, 2-Nitrophenol, N-nitrosodiphenylamine, Phenol, Di-n-octyl phthalate Pentachlorophenol, Fluoranthene, 2,4,6-Trichlorophenol, Benzo(a)pyrene. If the CCCs are not included in the list of analytes, then the criteria in 10.5 should be used.
- The Relative Retention Time (RRT) for each target analyte in each calibration standard should agree within 0.06 RRT units (See Appendix A for calculation).
- 10.5 If the %RSD ≤ 15%, for all analytes, the calibration is acceptable and the mean RF may be used for quantification. If this criterion is not met, either use another suitable quantification method, or correct the problem and repeat the calibration.
- 10.6 Alternate Quantification. In some cases, it may be preferable to use either linear regression or Quadratic Equations to quantify the compounds. The following approaches may be used:

Linear Regression - A curve of concentration vs. peak area is generated for each analyte and the correlation coefficient is calculated. The calibration must have a correlation coefficient (r) \geq 0.99 (0.995 for DoD) for acquisition of samples to continue. The use of linear regression requires a minimum of 5 calibration points. See SW-846 Method 8000B for linear regression calculations.

Quadratic Equation - For some compounds, the response is not linear, and in this case a quadratic equation may be employed. For those compounds, the coefficient of determination (r^2) is generated. The coefficient of determination must be \geq 0.99 for acquisition to continue. The uses of quadratic equations require a minimum of 6

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calibration points for second order regression and 7 points for third order regression. See SW-846 Method 8000B for quadratic equation calculations.

Once a method of calibration is chosen for a specific compound, it must be consistent throughout the entire analytical sequence until a new initial calibration is generated.

10.7 ICV – Second Source Standard

After each calibration, verify the accuracy of the initial calibration by analyzing the ICV. To prepare the ICV, add 4-uL of internal standard solution to 100-uL of the 25-ng/uL ICV solution, and inject 2-uL of the solution to achieve an on-column concentration of 50-ng. The calculated concentration of each analyte must be within \pm 25% of the theoretical concentration. If this criterion is not met, correct the problem and reanalyze the ICV. If the reanalysis fails, remake the calibration standards and recalibrate.

If after successful analysis of the ICV time remains in the 12 -hour analytical window, samples may be analyzed without analysis of a continuing calibration verification check standard (CCV); otherwise a CCV must be performed.

10.8 Continuing Calibration Verification (CCV)

At the beginning of each 12-hour shift in which samples are to be run, analyze a DFTPP as outlined in Section 10.1. A CCV standard, at or below mid-calibration range, is analyzed at the beginning of each 12-hr work shift. The concentration of the CCV is varied.

Inject 2 uL of the prepared CCV standard, acquire the data and evaluate the results. If samples are to be analyzed for the extended Appendix IX target compound list (See Table 1B), analyze 2 CCVs containing the same target compounds as established in the initial calibration.

Calculate the RF and percent difference or drift (see Appendix A for calculation) for each target analyte and surrogate standard. The SPCCs must meet the criteria outlined in Section 10.4. The percent difference or drift for the CCCs must be \leq 20%. If the CCCs are not included in the list of analytes for a project, and therefore not included in the calibration standards, then all analytes must meet the 20% difference or drift criterion.

In addition, the internal standard retention time should not change by more than 30 seconds from the retention time in the mid-point standard of the most recent ICAL. The EICP area of the internal standards in the calibration verification standard should not change by more than a factor of two (-50% to +100%) from that in the mid-point standard level of the most recent ICAL.

If the CCV fails, it may be repeated once. If it still fails, corrective action must be taken. The analysis may be continued only if two immediate, consecutive CCVs at different concentrations are within acceptance criteria. If the two CCVs do not meet the criteria, recalibration is required prior to running samples. Samples analyzed after a failing CCV must be reanalyzed, unless the analyte in the CCV is high and that analyte is not

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detected in the associated samples.

- 10.9 Troubleshooting: the following items can be checked in case of calibration, QC or instrument failures:
 - Benzidine is subject to oxidative loss during extraction and chromatographs poorly, injection port and/or column maintenance may be required.
 - Hexachlorocyclopentadiene is subject to thermal decomposition in the inlet, injection port and/or column maintenance may be required.
 - N-nitrosodiphenylamine decomposes in the inlet and cannot be separated from diphenylamine. Compound is reported as N-nitrosodiphenylamine.
 - 1,2-Diphenylhydrazine decomposes to Azobenzene in the analytical portion of the procedure and as such is reported as Azobenzene.
 - Acid compounds are subject erratic chromatographic behavior, especially if the GC system is contaminated with high boiling material, injection port and/or column maintenance may be required.
 - Loss of sensitivity for higher boiling compounds and internal standards may be indicative of a leak at the inlet. Replace septa and/or re-tighten lower inlet connection.
 - Carryover contamination may indicate empty rinse vials.

11.0 PROCEDURE

11.1 Extract Preparation & Analysis

Allow the extracts to warm to room temperature. Transfer 100-uL of extract to a 1-mL auto-sampler vial with insert. Add 4-uL of the internal standard solution to each vial and seal the vial with a PTFE lined crimp top cap. If an alternate extract volume is used (e.g. 50 uL extract) adjust the volume of internal standard proportionately.

When extract screening has been performed, prepare sample dilutions by diluting an appropriate volume of sample extract in methylene chloride. Serial dilutions may be required if the relative volumes needed for a single dilution step exceed the accuracy of the pipettes. For example, a sample requires a 0.1% analysis in order to have target constituents within the upper half of the calibrated range. This level of dilution in a 100-uL aliquot requires 0.1-uL of sample extract. However, the gradations of the microliter pipette are to 0.2-uL. In this situation, it is necessary to perform a serial dilution of 1:100 (1.0%) and a 10:100 (10%) to achieve an analysis concentration of 0.1% of the original extract.

11.2 Instrument Operating Conditions

Gas Chromatography/Mass Spectrometry - Data is acquired and stored over the nominal mass range of 35-500 atomic mass units (amu) with a total cycle time (including scan overhead time) of one second per scan at 70 electron volts. The cycle time is

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adjusted to measure five or more spectra during the elution of each GC peak. A typical GC temperature program is described below, but is subject to change at the discretion of the analyst:

Initial Temperature: 35°C for 2 minutes.
Temperature Program: 35°C to 320°C at 14°/min.

Final Temperature: 320°C for 5.6 min or until Benzo (g,h,i) perylene has eluted

Injector Temperature: 250°C Transfer Line Temperature: 300°C

Injector: Grob-like, splitless

 $\begin{array}{ll} \text{Injection volume:} & 2 \ \mu\text{L} \\ \text{Carrier Gas:} & \text{Helium} \end{array}$

- 11.3 Instrument control and acquisition parameters are defined on the ChemStation software for each instrument. Arrange the samples in the auto-sampler. Inject 2-uL of samples using the same instrument operating conditions that were used for initial calibration. Acquire the data and evaluate the results to confirm qualitative identification and quantification.
- 11.4 The data system tentatively identifies target analytes by comparing the retention time of the peaks to a window set around the daily calibration standard, and searches in that area for the primary and up to two secondary ions characteristic of the target analyte. All tentative identifications made by the computer are reviewed and either accepted or rejected by the analyst and/or data reviewer using the following criteria:
 - The target analyte is identified by comparison of its background subtracted mass spectrum to a reference spectrum in the user-created database. In general, all ions that are present above 10% relative abundance in the mass spectrum of the standard should be present in the mass spectrum of the sample component and their relative abundances should agree within 20%. For example, if an ion has a relative abundance of 30% in the standard spectrum, its abundance in the sample spectrum should be in the range of 10-50%. Some ions, particularly the molecular ion, are of special importance if a tentative identification is to be made, and should be evaluated even if they are below 10% relative abundance.
 - The GC retention time for the target analyte should be within 0.06 RRT units of the daily standard.
- 11.5 Identification is hindered when components are not chromatographically resolved from interfering analyte peaks or non-target constituents (background). When chromatographic peaks obviously indicate contribution from more than one component (broadened peak with shoulder(s) or a valley between two or more maxima), examine the EICPs to select the appropriate analyte spectra over the entire peak and use selective background subtraction in order to positively identify target analytes and account for extraneous ions. For coeluting compounds, the identification criteria will be met, but the analyte spectrum will contain extraneous ions contributed by the coeluting compound.

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11.6 Structural isomers that produce very similar mass spectra can be explicitly identified only if they have sufficiently different GC retention times. Acceptable resolution is achieved if the height of the valley between two peaks is less than 25% of the average height of the two peaks. Otherwise, structural isomers are identified as isomeric pairs.

Complex environmental matrices, baseline upsets, coelution and peak shape variation can complicate automatic data system integration causing inaccurate and/or missed identification that should be corrected with manual integration. To assure accurate qualitative identification, optimize the data system integration parameters to ensure consistency in integration between standards and sample and evaluate each chromatogram to verify the identification for each target analyte. If necessary, perform manual integration to correct for data processing or integration error.

11.2.2 Tentatively Identified Compounds (TICs)

TICs may be reported upon client request. In general, TICs whose peak areas are > 10% of the nearest internal standard may be reported.

Perform the library search, and visually compare the sample spectra with the nearest library search and assign a tentative identification. The library search should not include peaks that are < 10% of the nearest internal standard, target analytes, or peaks that elute earlier than 30 seconds before the first target analyte.

The following criteria are used in qualitatively identifying these compounds:

- Relative intensities of ions greater than 10% of the most abundant ion in the reference spectrum should be present in the sample spectrum.
- The relative intensities of the major ions should agree within ± 20%.
- Molecular ions present in the reference spectrum should be present in the sample spectrum.
- lons present in the sample spectrum but not in the reference spectrum should be reviewed for possible background contamination or presence of coeluting compounds.

The laboratory may determine that a more general identification can be made, such as "unknown aliphatic compound, unknown aromatic compound, unknown cycloalkane, etc.". TIC concentrations are calculated as outlined in Appendix A using an RF of 1.00. All TICs concentrations are reported with a "J" qualifier to indicate that the quantification is estimated. All cases of tentative identification are flagged with an "N" to indicate that there is presumptive evidence of a compound.

11.7 Quantification of Target Analytes

After a compound has been identified, the data system quantifies the concentration of the target compound based on the integrated abundance of the characteristic ion from the EICP using the equations given in Appendix A. If there is matrix interference with

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the primary ion, a secondary ion may be used for quantification by calculating a mean RF factor for that ion and using that ion to quantify the analyte in the sample. When secondary ion calculations are required, include this information in the non-conformance report and project narrative.

- 11.8 If the data system does not properly integrate a peak, perform manual integration. All manual integration must be performed and documented in accordance with laboratory SOP LP-LB-0006 *Manual Integration*.
- 11.9 After analysis is complete, evaluate the results against the performance criteria given in Section 10 and Table 3, Section 18 and perform corrective action as necessary.
- 11.10 Dilute and reanalyze samples whose results exceed the calibration range. The diluted analysis should ideally result in a determination within the upper half of the calibration curve.

12.0 CALCULATIONS

See Appendix A.

13.0 DATA REVIEW, CORRECTIVE ACTION & REPORTING

- 13.1 Review the samples, standards and QC samples against the acceptance criteria in Table 3. If the results do not fall within the established limits, perform the recommended corrective action. If corrective action is unsuccessful, document the situation with a nonconformance report and/or qualify the data using an appropriate data qualifier (see Section 13 for data qualifier definitions). For additional guidance regarding the laboratory's protocol and required elements for each level of data review refer to laboratory SOP LP-LB-003 *Data Review*.
- 13.2 In the absence of project specific requirements, use the in-house statistically derived control limits specified in Table 5A & B. Table 5A also contains specific control limits that are required to be used for DoD projects.

Based on the number of analytes in the LCS (70-91), it is statistically likely that at least four analytes will marginally exceed the control limits; therefore, 4 marginal exceedances are allowed. A marginal exceedence (ME) is defined as being outside of the control limit of \pm 3 SD, but within \pm 4 SD. In order to easily calculate these limits, the following equation may be used:

13.3 The following analytes have been identified as poorly performing analytes based on statistical data by both the DoD and the laboratory. Decisions regarding batch

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acceptability are not based on those analytes in the specific matrix identified. These are footnoted in Table 4.

| Analyte | Based on: |
|---------------------------|------------------------------|
| Aqueou | s Matrix |
| 4-nitrophenol | DoD and Laboratory Data |
| Benzoic acid | DoD and Laboratory Data |
| Phenol | DoD and Laboratory Data |
| Phenol-d5 | DoD and Laboratory Data |
| Benzidine | Laboratory Data ¹ |
| 2-Chlorobenzoic acid | Laboratory Data ¹ |
| Hexachlorocyclopentadiene | Laboratory Data ¹ |
| Pyridine | Laboratory Data ¹ |
| Solids | Matrix |
| 3,3'-Dichlorobenzidine | DoD and Laboratory Data |
| 4-Chloroaniline | DoD and Laboratory Data |
| Benzoic acid | DoD and Laboratory Data |
| Aniline | Laboratory Data ¹ |
| Benzidine | Laboratory Data ¹ |
| 2-Chlorobenzaldehyde | Laboratory Data ¹ |
| 2-Chlorobenzoic acid | Laboratory Data ¹ |
| 3-Chlorobenzaldehyde | Laboratory Data ¹ |
| 4-Chlorobenzaldehyde | Laboratory Data ¹ |
| Pyridine | Laboratory Data ¹ |

¹ DoD data not available

13.4 Data Reporting

The laboratory's RL for each target analyte is provided in Table 1A & 1B. Report the data to the RL adjusted for sample matrix, percent moisture, and sample dilution/concentration. The reporting limit is the threshold value below which results are reported as non-detected. Report sample results that have concentrations for a target analytes less than the RL with a "U" qualifier. Unless otherwise specified, report the results for solid matrices on a dry weight basis.

Some projects may require reporting positively identified target analytes less than the RL. In this case, the analyte can be qualitatively detected but not accurately quantified. Flag all results less than the RL with a "J" data qualifier.

Some projects may require RLs that are less than the laboratory's routine RL. Sample results may be reported to the project RL if the project RL is greater than the Quantification Limit (QL) and above the MDL. In this context, the QL is defined as the concentration of the low calibration standard. If the project RL is less than the QL, all values less than the QL must be reported as estimated and qualified with a "J".

Further guidance on the application and use of the MDL, RL, and QL is provided in laboratory SOP LP-LB-009 *Determination of Method Detection Limits*.

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- 13.5 Reporting qualifiers are as follows:
 - B = Analyte is found in the associated method blank as well as the sample
 - D = Compound is identified in an analysis at a secondary dilution factor
 - E = Compound quantification is above the instrument's calibration range for this analysis
 - J = Indicates an estimated quantification value
 - U = Compound was analyzed for but not detected
 - X = The reported compound is a suspected laboratory contaminant
 - Y = an additional qualifier which will be defined at the time of use by the data reviewer
 - Z = The reported result is based on the combined responses from coeluting compounds
 - * = Data outside of control limits.
- 13.6 Data Management and Records: All electronic and hardcopy data is managed, retained, and archived as specified in laboratory SOP LP-QA-0014 *Laboratory Records*.

14.0 METHOD PERFORMANCE

- 14.1 A Method Detection Limit (MDL) Study is performed at initial method set-up and subsequently once per 12 month period. The procedure and acceptance criteria for MDL studies are given in laboratory SOP LP-LB-009 *Method Detection Limits*.
- 14.2 A demonstration of analyst capability (IDOC) is required before use of this SOP and any time there is a significant change in instrument type, personnel or test method.
- 14.3 Employee Training, and IDOC procedures are further described in laboratory SOP LP-QA-011, *Employee Training*.
- 14.4 The laboratory statistically derived control limits used to evaluate accuracy, precision and surrogate recoveries are provided in Table 2. The control limits for accuracy are based on compiled data and are set at 3 standard deviations around the mean using the procedures described in laboratory SOP LP-QA-012 *Control Limits*.

15.0 POLLUTION PREVENTION & WASTE MANAGEMENT

- 15.1 Where reasonably possible technology changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this SOP and the policies in section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."
- 15.2 The following waste streams are produced when this method is carried out:
 - Vials containing sample extracts

Transfer the waste stream to the appropriate satellite container(s) located in your work area. Notify authorized personnel when it is time to transfer the contents of the satellite containers to the hazardous waster storage room for future disposal in accordance with

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Federal, State and Local regulations, The procedures for waste management are further given in the laboratory SOP LP-LB-001 *Hazardous Waste*.

16.0 REFERENCES

<u>Semivolatile Organic Compounds by Gas Chromatography/Mass Spectrometry (Method 8270C)</u>, Revision 3, December 1996, USEPA SW-846 Methods for Evaluating Solid Waste, Update III.

17.0 SOP REVISION HISTORY

The following changes were made in this revision:

Section 5: Updated Safety section.

Section 7: 7.1 - Removed solvents not used in analytical method.

Section 10: 10.3 - Added additional quantification options. 10.4 - 10.6 Added detail

about repeating CCV. 10.7 Added Troubleshooting.

Section 12: Moved calculations to Appendix A. Moved data reporting to Section 13. Section 13: 13.2 - Added detail regarding the use of DoD LCS and Surrogate Limits.

13.2 - Added detail regarding the use of DoD LCS and Surrogate Limits 13.3 – Added list of poorly performing analytes. 13.4 - Added SOP

reference for Data Management & Records. 13.5 – Added data flags.

Section 14: Completely revised section.

Section 17: New Section added.

Table 1A &B: Added Footnotes. Eliminated Standard criteria. Added internal standard

assignment.

Table 2: Revised material list to solvents used in analysis only.

Table 3: Changed DDT Breakdown Criteria from < 20% to <20%. Added

phthalates as common laboratory contaminant.

Table 4: Combined Table 4, 5, and 6, updated control limits, added Low Level

Water and Soil Control Limits, added footnotes.

Table 5: Eliminated original Table 5 (IS assignment and incorporated into Table 1.)

Table 5A&B: Added footnotes, updated control limits, identified poorly performing

analytes.

Appendix A: New Appendix added containing all calculations.

18.0 TABLES, DIAGRAMS, & FLOWCHARTS

Table 1A: Target Analyte List, RLs, Characteristic Ions, and IS Assignments

Table 1B: A9 Extended Target Analyte List, RLs, Characteristic Ions, and IS Assignments

Table 2: Primary Materials Used

Table 3: QC Summary, Frequency, Acceptance Criteria and Recommended Corrective

Action

Table 4: DFTPP Key Ions and Abundance Criteria

Table 5A: Control Limits as Accuracy (%R) and Precision (RPD)

Table 5B: Control Limits as Accuracy (%R) and Precision (RPD) for Extended List

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Table 1A: Target Analyte List, RLs, Characteristic Ions, and IS Assignments

| • | | | Reporting Li | imit ¹ | Char | Characteristic lons | | | |
|-----------------------------------|----------|--------------|---------------------|---------------------|----------------|---------------------|-----------|------------------------|--|
| Analyte | CAS# | Water (ug/L) | Low Soil (ug/Kg) | Med Soil (ug/Kg) | Primary Ion | Secon | dary lons | Standard Assignment | |
| Pyridine | 110-86-1 | 10 | 330 | 10000 | 79 | 52 | NA | 1 | |
| N-Nitrosodimethylamine | 62-75-9 | 10 | 330 | 10000 | 74 | 42 | NA | 1 | |
| Benzaldehyde | 100-52-7 | 25 | 830 | 25000 | 77 | 105 | 106 | 1 | |
| Aniline | 62-53-3 | 25 | 830 | 25000 | 93 | 66 | 65 | 1 | |
| bis(2-Chloroethyl)Ether | 111-44-4 | 10 | 330 | 10000 | 93 | 95 | NA | 1 | |
| Phenol (CCC) | 108-95-2 | 10 | 330 | 10000 | 94 | 65 | 66 | 1 | |
| 2-Chlorophenol | 95-57-8 | 10 | 330 | 10000 | 128 | 64 | 130 | 1 | |
| 1,3-Dichlorobenzene | 541-73-1 | 10 | 330 | 10000 | 146 | 148 | 111 | 1 | |
| 1,4-Dichlorobenzene (CCC) | 106-46-7 | 10 | 330 | 10000 | 146 | 148 | 111 | 1 | |
| 1,2-Dichlorobenzene | 95-50-1 | 10 | 330 | 10000 | 146 | 148 | 111 | 1 | |
| Benzyl Alcohol | 100-51-6 | 10 | 330 | 10000 | 108 | 79 | 77 | 1 | |
| 2,2'-oxybis(1-Chloropropane) | 108-60-1 | 10 | 330 | 10000 | 45 | 121 | NA | 1 | |
| Acetophenone | 98-86-2 | 10 | 330 | 10000 | 105 | 77 | 51 | 1 | |
| 2-Methylphenol | 95-48-7 | 10 | 330 | 10000 | 107 | 108 | 79 | 1 | |
| Hexachloroethane | 67-72-1 | 10 | 330 | 10000 | 117 | 201 | 199 | 1 | |
| N-Nitroso-di-n-propylamine (SPCC) | 621-64-7 | 10 | 330 | 10000 | 70 | 42 | 130 | 1 | |
| 4-Methylphenol | 106-44-5 | 10 | 330 | 10000 | 107 | 108 | 79 | 1 | |
| Nitrobenzene | 98-95-3 | 10 | 330 | 10000 | 77 | 123 | 65 | 2 | |
| Isophorone | 78-59-1 | 10 | 330 | 10000 | 82 | 95 | 138 | 2 | |
| 2-Nitrophenol (CCC) | 88-75-5 | 10 | 330 | 10000 | 139 | 109 | 65 | 2 | |
| 2,4-Dimethylphenol | 105-67-9 | 10 | 330 | 10000 | 122 | 107 | 121 | 2 | |
| bis(2-Chloroethoxy)methane | 111-91-1 | 10 | 330 | 10000 | 93 | 95 | 123 | 2 | |
| 2,4-Dichlorophenol | 120-83-2 | 10 | 330 | 10000 | 162 | 164 | 98 | 2 | |
| Benzoic Acid | 65-85-0 | 35 | 830 | 25000 | 105 | 122 | 77 | 2 | |
| 1,2,4-Trichlorobenzene | 120-82-1 | 10 | 330 | 10000 | 180 | 182 | 145 | 2 | |
| Naphthalene | 91-20-3 | 10 | 330 | 10000 | 128 | 129 | NA | 2 | |
| 4-Chloroaniline | 106-47-8 | 10 | 330** | 10000 | 127 | 129 | NA | 2 | |
| Hexachlorobutadiene (CCC) | 87-68-3 | 10 | 330 | 10000 | 225 | 223 | 227 | 2 | |
| Caprolactum | 105-60-2 | 10 | 330 | 10000 | 113 | 55 | 56 | 2 | |
| 2-Methylnaphthalene | 91-57-6 | 10 | 330 | 10000 | 115 | 141 | 142 | 2 | |
| 4-Chloro-3-methylphenol | 59-50-7 | 10 | 330 | 10000 | 107 | 144 | NA | 2 | |
| Hexachlorocyclopentadiene (SPCC) | 77-47-4 | 10 | 330** | 10000 | 237 | 235 | 272 | 3 | |
| 2,4,6-Trichlorophenol | 88-06-2 | 10 | 330 | 10000 | 196 | 198 | 200 | 3 | |
| 2,4,5-Trichlorophenol | 95-95-4 | 25 | 830 | 25000 | 196 | 198 | 97 | 3 | |

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| | | Reporting Limit ¹ | | | Char | Internal | | |
|---|-----------|------------------------------|---------------------|---------------------|----------------|----------|-----------|---------------------|
| Analyte | CAS# | Water (ug/L) | Low Soil (ug/Kg) | Med Soil (ug/Kg) | Primary Ion | Secon | dary lons | Standard Assignment |
| 2-Chloronaphthalene | 91-58-7 | 10 | 330 | 10000 | 162 | 127 | 164 | 3 |
| 1,1'-Biphenyl | 92-52-4 | 10 | 330 | 10000 | 154 | 153 | 152 | 3 |
| 2-Nitroaniline | 88-74-4 | 25 | 830 | 25000 | 65 | 92 | 138 | 3 |
| Acenaphthylene | 208-96-8 | 10 | 330 | 10000 | 152 | 153 | NA | 3 |
| Dimethylphthalate | 131-11-3 | 10 | 330 | 10000 | 163 | 194 | NA | 3 |
| 2,6-Dinitrotoluene | 606-20-2 | 10 | 330 | 10000 | 165 | 89 | NA | 3 |
| Acenaphthene | 83-32-9 | 10 | 330 | 10000 | 154 | 153 | 152 | 3 |
| 3-Nitroaniline | 99-09-2 | 25 | 830 | 25000 | 138 | 65 | 92 | 3 |
| 2,4-Dinitrophenol (SPCC) | 51-28-5 | 25 | 830 | 25000 | 187 | 107 | NA | 3 |
| Dibenzofuran | 132-64-9 | 10 | 330 | 10000 | 168 | 139 | NA | 3 |
| 2,4-Dinitrotoluene | 121-14-2 | 10 | 330 | 10000 | 165 | 89 | NA | 3 |
| 4-Nitrophenol (SPCC) | 100-02-7 | 25 | 830 | 25000 | 109 | 81 | 65 | 3 |
| Fluorene | 86-73-7 | 10 | 330 | 10000 | 166 | 165 | NA | 3 |
| Diethylphthalate | 84-66-2 | 10 | 330 | 10000 | 149 | 177 | 150 | 3 |
| 4-Chlorophenyl-phenylether | 7005-72-3 | 10 | 330 | 10000 | 204 | 206 | 141 | 3 |
| 4-Nitroaniline | 100-01-6 | 25 | 830 | 25000 | 138 | 92 | 108 | 3 |
| 4,6-Dinitro-2-methylphenol | 534-52-1 | 25 | 830 | 25000 | 198 | 121 | 106 | 4 |
| Azobenzene | 103-33-3 | 10 | 830 | 25000 | 182 | 77 | NA | 4 |
| N-nitrosodiphenylamine ² (CCC) | 86-30-6 | 10 | 330 | 10000 | 169 | 168 | 167 | 4 |
| 4-Bromophenyl-phenylether | 101-55-3 | 10 | 330 | 10000 | 248 | 250 | 141 | 4 |
| Hexachlorobenzene | 118-74-1 | 10 | 330 | 10000 | 284 | 142 | 249 | 4 |
| Atrazine | 1912-24-9 | 10 | 330 | 10000 | 200 | 173 | 215 | 4 |
| Pentachlorophenol (CCC) | 87-86-5 | 25 | 830 | 25000 | 266 | 268 | 204 | 4 |
| Phenanthrene | 85-01-8 | 10 | 330 | 10000 | 178 | 179 | 176 | 4 |
| Anthracene | 120-12-7 | 10 | 330 | 10000 | 178 | 176 | 179 | 4 |
| Carbazole | 86-74-8 | 10 | 330 | 10000 | 167 | 139 | NA | 4 |
| Di-n-butylphthalate | 84-74-2 | 10 | 330 | 10000 | 149 | 150 | 104 | 4 |
| Fluoranthene (CCC) | 206-44-0 | 10 | 330 | 10000 | 202 | 203 | 101 | 4 |
| Pyrene | 129-00-0 | 10 | 330 | 10000 | 202 | 203 | 101 | 5 |
| Benzidine | 92-87-5 | 25 | 830 | 25000 | 184 | 92 | 185 | 5 |
| Butylbenzylphthalate | 85-68-7 | 10 | 330 | 10000 | 149 | 91 | 206 | 5 |
| Benzo(a)anthracene | 56-55-3 | 10 | 330 | 10000 | 228 | 229 | 226 | 5 |
| Chrysene | 218-01-9 | 10 | 330 | 10000 | 228 | 226 | 229 | 5 |
| 3,3'-Dichlorobenzidine | 91-94-1 | 10 | 330 | 10000 | 252 | 254 | 126 | 5 |
| bis(2-Ethylhexyl)phthalate | 117-81-7 | 10 | 330 | 10000 | 149 | 167 | NA | 5 |
| Di-n-octylphthalate (CCC) | 117-84-0 | 10 | 330 | 10000 | 149 | NA | NA | 6 |

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| | | | Reporting Li | imit ¹ | Char | acteristic | lons | Internal |
|------------------------------|------------|--------|--------------|-------------------|---------|------------|-----------|------------|
| Analyte | CAS# | Water | Low Soil | Med Soil | Primary | Secon | dary lons | Standard |
| | | (ug/L) | (ug/Kg) | (ug/Kg) | lon | 000011 | | Assignment |
| Benzo(b)fluoranthene | 205-99-2 | 10 | 330 | 10000 | 252 | 253 | 125 | 6 |
| Benzo(k)fluoranthene | 207-08-9 | 10 | 330 | 10000 | 252 | 253 | 125 | 6 |
| Benzo(a)pyrene | 50-32-8 | 10 | 330 | 10000 | 252 | 253 | 125 | 6 |
| Indeno(1,2,3-cd)pyrene | 193-39-5 | 10 | 330 | 10000 | 276 | 138 | 277 | 6 |
| Dibenz(a,h)anthracene | 53-70-3 | 10 | 330 | 10000 | 278 | 139 | 279 | 6 |
| Benzo(g,h,i)perylene | 191-24-2 | 10 | 330 | 10000 | 276 | 138 | 277 | 6 |
| Surrogate Compounds: | | | | | | | | |
| 2-Fluorophenol | 367-12-4 | NA | NA | NA | 112 | 64 | NA | 1 |
| Phenol-d5 | 4165-62-2 | NA | NA | NA | 99 | 71 | 42 | 1 |
| 2-Chlorophenol-d4 | 93951-73-6 | NA | NA | NA | 132 | 68 | 134 | 1 |
| 1,2-Dichlorobenzene-d4 | 2199-69-1 | NA | NA | NA | 152 | 150 | 115 | 1 |
| Nitrobenzene-d5 | 4165-60-0 | NA | NA | NA | 82 | 54 | 128 | 2 |
| 2-Fluorobiphenyl | 321-60-8 | NA | NA | NA | 172 | 171 | NA | 3 |
| 2,4,6-Tribromophenol | 118-79-6 | NA | NA | NA | 330 | 332 | 141 | 4 |
| Terphenyl-d14 | 98904-43-9 | NA | NA | NA | 244 | 122 | 212 | 5 |
| Internal Standards: | | | | | | | | |
| 1,4-Dichlorobenzene-d4 (IS1) | 3855-82-1 | NA | NA | NA | 152 | 115 | 150 | NA |
| Naphthalene-d8 (IS2) | 1146-65-2 | NA | NA | NA | 136 | 68 | NA | NA |
| Acenaphthene-d10 (IS3) | 15067-26-2 | NA | NA | NA | 164 | 162 | 160 | NA |
| Phenanthrene-d10 (IS4) | 1517-22-2 | NA | NA | NA | 188 | 94 | 80 | NA |
| Chrysene-d12 (IS5) | 1719-03-5 | NA | NA | NA | 240 | 120 | 236 | NA |
| Perylene-d12 (IS6) | 1520-96-3 | NA | NA | NA | 264 | 260 | 265 | NA |

Reporting Limits represent those that can be achieved in a blank matrix. Individual reporting limits will vary based upon sample matrix, target analyte concentration, co-extracted interferences, and dry weight of samples.

Analyzed as Diphenylamine due to breakdown in the analytical portion of the procedure.

CCC: Calibration Check Compound

SPCC: System Performance Check Compound

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Table 1B: A9 Extended Target Analyte List, RLs, Characteristic Ions, and IS Assignments

| Table 1B. A3 Extended Tal | Ĭ | | Reporting Lin | | Characteristic lons | | | |
|--------------------------------|------------|--------|---------------|---------|---------------------|-----|--------|--|
| Analyte | CAS# | Water | Low Soil | Soil | Primary | | ondary | |
| | | (ug/L) | (ug/Kg) | (ug/Kg) | lon | lo | ons | |
| Ethyl methacrylate | 97-63-2 | 10 | 330 | 10000 | 69 | 99 | 41 | |
| 2-Picoline | 109-06-8 | 10 | 330 | 10000 | 93 | 66 | NA | |
| N-Nitrosomethyl-ethylamine | 10595-95-6 | 10 | 330 | 10000 | 88 | 42 | 43 | |
| Methyl methanesulfonate | 66-27-3 | 10 | 330 | 10000 | 80 | 79 | 65 | |
| N-Nitrosodiethylamine | 55-18-5 | 10 | 330 | 10000 | 102 | 57 | 44 | |
| Ethyl methanesulfonate | 62-50-0 | 10 | 330 | 10000 | 79 | 109 | 97 | |
| Pentachloroethane | 76-01-7 | 10 | 330 | 10000 | 117 | 167 | 83 | |
| N-Nitrosopyrrolidine | 930-55-2 | 10 | 330 | 10000 | 100 | 68 | 42 | |
| o-Toluidine | 108-44-1 | 10 | 330 | 10000 | 106 | 107 | NA | |
| N-Nitrosomorpholine | 59-89-2 | 10 | 330 | 10000 | 56 | 86 | 116 | |
| N-Nitrosopiperidine | 100-75-4 | 10 | 330 | 10000 | 114 | 42 | 55 | |
| a,a-Dimethylphenethylamine | 122-09-8 | 10 | 330 | 10000 | 58 | 91 | NA | |
| O,O,O-Triethylphosphorothioate | 126-68-1 | 10 | 330 | 10000 | 198 | 121 | 97 | |
| p-Phenylenediamine | 106-50-3 | 10 | 330 | 10000 | 108 | 80 | 53 | |
| Isosafrole | 120-58-1 | 10 | 330 | 10000 | 162 | 104 | 131 | |
| 1,2,4,5-Tetrachlorobenzene | 95-94-3 | 10 | 330 | 10000 | 216 | 214 | 218 | |
| Safrole | 94-59-7 | 10 | 330 | 10000 | 104 | 103 | 131 | |
| 1,4-Naphthoquinone | 130-15-4 | 10 | 330 | 10000 | 158 | 102 | 76 | |
| m-Dinitrobenzene | 99-65-0 | 10 | 330 | 10000 | 168 | 50 | 76 | |
| Pentachlorobenzene | 608-93-5 | 10 | 330 | 10000 | 250 | 248 | 215 | |
| 1-Naphthylamine | 134-32-7 | 10 | 330 | 10000 | 143 | 116 | 115 | |
| 2-Naphthylamine | 91-59-8 | 10 | 330 | 10000 | 143 | 116 | 115 | |
| 2,3,4,6-Tetrachlorophenol | 58-90-2 | 10 | 330 | 10000 | 232 | 230 | 131 | |
| 5-Nitro-o-toluidine | 99-55-8 | 10 | 330 | 10000 | 152 | 106 | 79 | |
| Thionazin | 297-97-2 | 10 | 330 | 10000 | 97 | 107 | 143 | |
| Sulfotepp | 3689-24-5 | 10 | 330 | 10000 | 322 | 202 | 266 | |
| Diallate | 2303-16-4 | 10 | 330 | 10000 | 86 | 234 | 43 | |
| Phorate | 298-02-2 | 10 | 330 | 10000 | 121 | 260 | NA | |
| sym-Trinitrobenzene | 99-35-4 | 10 | 330 | 10000 | 213 | 74 | 91 | |
| Phenacetin | 62-44-2 | 10 | 330 | 10000 | 108 | 179 | 137 | |
| Dimethoate | 60-51-5 | 10 | 330 | 10000 | 87 | 125 | 93 | |
| 4-Aminobiphenyl | 92-67-1 | 10 | 330 | 10000 | 169 | 168 | 115 | |
| Pentachloronitrobenzene | 82-68-8 | 10 | 330 | 10000 | 237 | 214 | 142 | |
| Pronamide | 23950-58-6 | 10 | 330 | 10000 | 173 | 175 | 145 | |
| Disulfoton | 298-04-4 | 10 | 330 | 10000 | 97 | 142 | NA | |

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| | | F | Reporting Lin | nit ¹ | Charac | Characteristic lons | | | |
|--------------------------------|------------|--------|---------------|------------------|---------|---------------------|--------|--|--|
| Analyte | CAS# | Water | Low Soil | Soil | Primary | Sec | ondary | | |
| | | (ug/L) | (ug/Kg) | (ug/Kg) | lon | _ | ons | | |
| Dinoseb | 88-85-7 | 10 | 330 | 10000 | 211 | 163 | 147 | | |
| Methyl parathion | 298-00-0 | 10 | 330 | 10000 | 109 | 125 | 263 | | |
| 4-Nitroquinoline-1-oxide | 56-57-5 | 10 | 330 | 10000 | 101 | 128 | 174 | | |
| Ethyl parathion | 56-38-2 | 10 | 330 | 10000 | 109 | 97 | 291 | | |
| Methapyrilene | 91-80-5 | 10 | 330 | 10000 | 58 | 97 | 71 | | |
| Isodrin | 465-73-6 | 10 | 330 | 10000 | 193 | 147 | 66 | | |
| Aramite | 140-57-8 | 10 | 330 | 10000 | 185 | 191 | 319 | | |
| p-(Dimethylamino)Azobenzene | 60-11-7 | 10 | 330 | 10000 | 120 | 225 | 77 | | |
| Chlorobenzilate | 510-15-6 | 10 | 330 | 10000 | 251 | 139 | 111 | | |
| Kepone | 143-50-0 | 10 | 830 | 10000 | 272 | 237 | 143 | | |
| 3,3'-Dimethylbenzidine | 119-93-7 | 10 | 330 | 10000 | 212 | 213 | 106 | | |
| 2-Acetylaminofluorene | 53-96-3 | 10 | 330 | 10000 | 181 | 223 | 152 | | |
| 7,12-Dimethylbenz(a)anthracene | 57-97-6 | 10 | 330 | 10000 | 256 | 241 | 128 | | |
| 3-Methylcholanthrene | 56-49-5 | 10 | 330 | 10000 | 268 | 253 | 126 | | |
| Ethyl methacrylate | 97-63-2 | 10 | 330 | 10000 | 69 | 99 | 41 | | |
| 2-Picoline | 109-06-8 | 10 | 330 | 10000 | 93 | 66 | NA | | |
| N-Nitrosomethyl-ethylamine | 10595-95-6 | 10 | 330 | 10000 | 88 | 42 | 43 | | |
| Methyl methanesulfonate | 66-27-3 | 10 | 330 | 10000 | 80 | 79 | 65 | | |
| N-Nitrosodiethylamine | 55-18-5 | 10 | 330 | 10000 | 102 | 57 | 44 | | |
| Ethyl methanesulfonate | 62-50-0 | 10 | 330 | 10000 | 79 | 109 | 97 | | |

¹ Reporting Limits represent those that can be achieved in a blank matrix. Individual reporting limits will vary based upon sample matrix, target analyte concentration, co-extracted interferences, and dry weight of samples.

Table 2: Primary Materials Used

| Material ¹ | Hazards | Exposure Limit ² | Signs and Symptoms of Exposure |
|-----------------------|------------|-----------------------------|---|
| Methylene | Carcinogen | 25 ppm-TWA | Causes irritation to respiratory tract. Has a strong narcotic effect with symptoms of mental confusion, light-headedness, fatigue, nausea, vomiting and headache. Causes irritation, redness and pain to the skin and eyes. Prolonged contact can cause burns. Liquid degreases the skin. May be absorbed through skin. |
| Chloride | Irritant | 125 ppm-STEL | |

Always add acid to water to prevent violent reactions.

Exposure limit refers to the OSHA regulatory exposure limit.

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Table 3: QC Summary, Frequency, Acceptance Criteria and Recommended Corrective Action

| QC Item | Minimum Frequency | Acceptance Criteria | Recommended Corrective Action ¹ |
|---------------------------|---|--|---|
| DFTPP | Before initial and continuing calibration, every 12 hours | See Table 4 | Reshoot, retune mass spectrometer |
| DDT Breakdown Check | Daily prior to sample analysis (DoD Only) | Degradation <20% | Correct problem and repeat check; no samples may be analyzed until acceptance criterion is met. |
| ICAL | Before sample analysis, when CCVs indicate calibration is no longer valid; after major instrument maintenance | CCCs: $\%$ RSD \leq 30% SPCCs: mean RF \geq 0.050. Linear Regression: r \geq 0.99 (0.995 for DoD) Quadratic: r ² \geq 0.99 | Correct problem and repeat calibration. |
| ICV | After each initial calibration | %Difference ± 25% | Correct problem and verify second source standard. If that fails, repeat initial calibration. |
| CCV | Beginning of each 12-hour window, as established by a compliant DFTPP. | SPCCs: mean RF ≥ 0.050. CCCs: %D ≤ 20% | Re-analyze once, if still outside criteria perform corrective action, sequence can be re-started if two successive CCVs at different concentrations pass, otherwise repeat ICAL and all associated samples since last successful CCV, unless CCV is high and samples are non-detects. |
| MB | One per extraction batch of 20 or fewer samples | < RL DoD: ≤ ½ RL for all analytes except < RL for phthalates for any sample ≥ RL | Examine project DQO's and take appropriate corrective action, which may include re-analysis of MB, re-extraction of batch, and/or non-conformance report (NCR). Corrective action must be documented on NCR. If there are no detects in samples, or if all detects are > 10 X MB level, re-prep and reanalysis may not be required. |
| LCS | One per extraction batch of 20 or fewer samples | Evaluated against control limits in Table 5, 4 Marginal Exceedances allowed. | Examine project DQO's and take appropriate corrective action, which may include re-analysis of LCS, re-extraction of batch, and/or non-conformance report (NCR). Corrective action must be documented on NCR. Flag all reported values outside of control limits. |
| MS/MSD | One per extraction batch of 20 or less samples. | Evaluated against control limits in Table 5 | Evaluate data and determine if a matrix effect or analytical error is indicated. If analytical error, re-analyze and/or re-extract. Flag all reported values outside of control limits. |
| Surrogate Standard | All field and QC samples | Evaluated against control limits in Table 5 | Evaluate data and determine if a matrix effect or analytical error is indicated. If analytical error, re-analyze or re-extract. If matrix effect, review project DQOs to determine if a matrix effect must be confirmed by re-analysis. Flag all reported values outside of control limits. |
| Internal Standard | All field and QC samples | Area between 50-200% of area of daily calibration internal standard area | Same as above. |

¹The recommended corrective action may include some or all of the items listed in this column. The corrective action taken may be dependent on project data quality objectives and/or analyst judgment but must be sufficient to ensure that data quality is known and documented. If corrective action is not taken or is not successful, data must be flagged with appropriate qualifiers.

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Table 4: DFTPP Key Ions and Abundance Criteria

| Mass | Ion Abundance Criteria |
|------|------------------------------------|
| 51 | 30-60% of mass 198 |
| 68 | <2% of mass 69 |
| 69 | Present |
| 70 | <2% of mass 69 |
| 127 | 40-60% of mass 198 |
| 197 | <1% of mass 198 |
| 198 | Base peak, 100% relative abundance |
| 199 | 5-9% of mass 198 |
| 275 | 10-30% of mass 198 |
| 365 | >1% of mass 198 |
| 441 | Present but less than mass 443 |
| 442 | >40.0 of mass 198 |
| 443 | 17-23% of mass 442 |

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Table 5A: Control Limits¹ as Accuracy (%R) and Precision² (RPD)

| | Water So | | | | | | | |
|----------------------------------|-----------------------------|-----|-------------------------|-----|-------------------------|-----|-------------------------|-----|
| Analyte | Lab Limits DoD Limits | | | s | Lab Lin | | DoD Limits | |
| | %R | RPD | %R | RPD | %R | RPD | %R | RPD |
| Pyridine | 10-105 ⁽⁵⁾ | 50 | 10-105 ^(3,5) | 50 | 15-105 ⁽⁵⁾ | 50 | 15-105 ^(3,5) | 50 |
| N-Nitrosodimethylamine | 45-110 | 30 | 25-110 | 30 | 55-125 | 30 | 20-115 | 30 |
| Benzaldehyde | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 |
| Aniline | 10-110 | 30 | 10-110 ⁽³⁾ | 30 | 10-105 ⁽⁵⁾ | 50 | 10-105 ^(3,5) | 50 |
| bis(2-Chloroethyl)Ether | 70-140 | 30 | 35-110 | 30 | 60-125 | 30 | 40-105 | 30 |
| Phenol | 25-90 ⁽⁴⁾ | 30 | 25-90 ^(3,4) | 30 | 60-140 | 30 | 40-100 | 30 |
| 2-Chlorophenol | 65-140 | 30 | 65-135 | 30 | 60-125 | 30 | 45-105 | 30 |
| 1,3-Dichlorobenzene | 50-125 | 30 | 30-100 | 30 | 50-115 | 30 | 40-100 | 30 |
| 1,4-Dichlorobenzene | 55-125 | 30 | 30-100 | 30 | 55-120 | 30 | 35-105 | 30 |
| 1,2-Dichlorobenzene | 55-130 | 30 | 35-100 | 30 | 55-120 | 30 | 45-95 | 30 |
| Benzyl Alcohol | 45-150 | 30 | 30-110 | 30 | 50-155 | 30 | 20-125 | 30 |
| 2,2'-oxybis(1- Chloropropane) | 60-150 | 30 | 25-130 | 30 | 60-130 | 30 | 20-115 | 30 |
| Acetophenone | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 |
| 2-Methylphenol | 55-130 | 30 | 40-110 | 30 | 50-135 | 30 | 40-105 | 30 |
| Hexachloroethane | 50-140 | 30 | 30-95 | 30 | 55-120 | 30 | 35-110 | 30 |
| N-Nitroso-di-n-propylamine | 60-130 | 30 | 35-130 | 30 | 45-125 | 30 | 40-115 | 30 |
| 4-Methylphenol | 35-130 | 30 | 30-110 | 30 | 35-140 | 30 | 40-105 | 30 |
| Nitrobenzene | 60-135 | 30 | 45-110 | 30 | 55-120 | 30 | 40-115 | 30 |
| Isophorone | 45-135 | 30 | 50-110 | 30 | 50-115 | 30 | 45-110 | 30 |
| 2-Nitrophenol | 70-145 | 30 | 40-115 | 30 | 55-135 | 30 | 40-110 | 30 |
| 2,4-Dimethylphenol | 30-165 | 30 | 30-110 | 30 | 25-150 | 30 | 30-105 | 30 |
| bis(2-Chloroethoxy)methane | 45-160 | 30 | 45-105 | 30 | 55-125 | 30 | 45-110 | 30 |
| 2,4-Dichlorophenol | 55-150 | 30 | 50-105 | 30 | 55-130 | 30 | 45-110 | 30 |
| Benzoic Acid | 10-70 ⁽⁴⁾ | 50 | 10-70 ^(3,4) | 50 | 25-145 ^(3,4) | 50 | 25-145 ^(3,4) | 50 |
| 1,2,4-Trichlorobenzene | 60-130 | 30 | 35-105 | 30 | 55-120 | 30 | 45-110 | 30 |
| Naphthalene | 65-135 | 30 | 40-100 | 30 | 55-120 | 30 | 40-105 | 30 |
| 4-Chloroaniline | 10-95 ⁽⁵⁾ | 30 | 15-110 | 30 | 10-90 ^(3,4) | 50 | 10-90 ^(3,4) | 50 |
| Hexachlorobutadiene | 35-140 | 30 | 25-105 | 30 | 50-130 | 30 | 40-115 | 30 |
| Caprolactum | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 |
| 2-Methylnaphthalene | 50-145 | 30 | 45-105 | 30 | 45-150 | 30 | 45-105 | 30 |
| 4-Chloro-3-Methylphenol | 50-155 | 30 | 45-110 | 30 | 60-140 | 30 | 45-115 | 30 |
| Hexachlorocyclopentadiene | 10-155 ⁽⁵⁾ | 50 | 10-155 ^(3,5) | 50 | 30-105 ⁽³⁾ | 40 | 30-105 ⁽³⁾ | 40 |
| 2,4,6-Trichlorophenol | 55-155 | 30 | 45-110 | 30 | 60-135 | 30 | 45-110 | 30 |
| 2,4,5-Trichlorophenol | 60-140 | 30 | 60-120 | 30 | 60-130 | 30 | 50-110 | 30 |
| 2-Chloronaphthalene | 50-125 | 30 | 50-105 | 30 | 45-120 | 30 | 45-105 | 30 |
| 1,1'-Biphenyl | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 |
| 2-Nitroaniline | 65-140 | 30 | 65-130 | 30 | 50-125 | 30 | 45-120 | 30 |
| Acenaphthylene | 60-125 | 30 | 50-105 | 30 | 50-115 | 30 | 45-105 | 30 |

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| | | ١ | Vater | | Solid | | | | |
|----------------------------|-----------------------|-----|-------------------------|---------|-----------------------|------------|-------------------------|-----|--|
| Analyte | Lab Limits DoD Limits | | | Lab Lin | nits | DoD Limits | | | |
| | %R | RPD | %R | RPD | %R | RPD | %R | RPD | |
| Dimethylphthalate | 65-140 | 30 | 25-125 | 30 | 55-120 | 30 | 50-110 | 30 | |
| 2,6-Dinitrotoluene | 70-135 | 30 | 50-115 | 30 | 55-130 | 30 | 50-110 | 30 | |
| Acenaphthene | 60-135 | 30 | 45-110 | 30 | 55-120 | 30 | 45-110 | 30 | |
| 3-Nitroaniline | 30-95 | 30 | 20-125 | 30 | 20-85 | 30 | 25-110 | 30 | |
| 2,4-Dinitrophenol | 35-150 | 30 | 15-140 | 30 | 25-160 | 30 | 15-130 | 30 | |
| Dibenzofuran | 65-140 | 30 | 55-105 | 30 | 55-120 | 30 | 50-105 | 30 | |
| 2,4-Dinitrotoluene | 60-130 | 30 | 50-120 | 30 | 50-120 | 30 | 50-115 | 30 | |
| 4-Nitrophenol | 10-110 ⁽⁴⁾ | 30 | 10-110 ^(3,4) | 30 | 30-155 | 30 | 15-140 | 30 | |
| Fluorene | 65-135 | 30 | 50-110 | 30 | 50-125 | 30 | 50-110 | 30 | |
| Diethylphthalate | 55-140 | 30 | 40-120 | 30 | 50-125 | 30 | 50-115 | 30 | |
| 4-Chlorophenyl-phenylether | 60-140 | 30 | 50-110 | 30 | 50-120 | 30 | 45-110 | 30 | |
| 4-Nitroaniline | 50-135 | 30 | 35-120 | 30 | 25-115 | 30 | 35-115 | 30 | |
| 4,6-Dinitro-2-methylphenol | 55-180 | 30 | 40-130 | 30 | 55-160 | 30 | 30-135 | 30 | |
| N-nitrosodiphenylamine | 65-125 | 30 | 50-110 | 30 | 45-130 | 30 | 50-115 | 30 | |
| Azobenzene | 65-135 ⁽³⁾ | 35 | 65-135 ⁽³⁾ | 35 | 60-140 | 30 | 60-140 ⁽⁶⁾ | 30 | |
| 4-Bromophenyl-phenylether | 55-150 | 30 | 50-115 | 30 | 55-130 | 30 | 45-115 | 30 | |
| Hexachlorobenzene | 55-150 | 30 | 50-110 | 30 | 55-125 | 30 | 45-120 | 30 | |
| Atrazine | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | 60-140 ⁽⁶⁾ | 30 | |
| Pentachlorophenol | 50-165 | 30 | 40-115 | 30 | 50-140 | 30 | 25-120 | 30 | |
| Phenanthrene | 70-135 | 30 | 50-115 | 30 | 60-125 | 30 | 50-110 | 30 | |
| Anthracene | 70-135 | 30 | 55-110 | 30 | 60-125 | 30 | 55-105 | 30 | |
| Carbazole | 60-140 | 30 | 50-115 | 30 | 55-125 | 30 | 45-115 | 30 | |
| Di-n-butylphthalate | 60-135 | 30 | 55-115 | 30 | 50-120 | 30 | 55-110 | 30 | |
| Fluoranthene | 50-140 | 30 | 55-115 | 30 | 50-120 | 30 | 55-115 | 30 | |
| Pyrene | 70-160 | 30 | 50-130 | 30 | 35-175 | 30 | 45-125 | 30 | |
| Benzidine | 10-235 ⁽⁵⁾ | 50 | 10-235 ^(3,5) | 50 | 10-120 ⁽⁵⁾ | 50 | 10-120 ^(3,5) | 50 | |
| Butylbenzylphthalate | 75-140 | 30 | 45-115 | 30 | 65-145 | 30 | 50-125 | 30 | |
| Benzo(a)anthracene | 70-135 | 30 | 55-110 | 30 | 55-130 | 30 | 50-110 | 30 | |
| Chrysene | 65-130 | 30 | 45-120 | 30 | 60-125 | 30 | 55-110 | 30 | |
| 3,3'-Dichlorobenzidine | 10-140 | 30 | 20-110 | 30 | 10-120 ⁽⁴⁾ | 50 | 10-120 ^(3,4) | 50 | |
| bis(2-Ethylhexyl)phthalate | 80-145 | 30 | 40-125 | 30 | 55-140 | 30 | 45-125 | 30 | |
| Di-n-octylphthalate | 70-135 | 30 | 35-135 | 30 | 60-135 | 30 | 40-130 | 30 | |
| Benzo(b)fluoranthene | 40-150 | 30 | 45-120 | 30 | 45-130 | 30 | 45-115 | 30 | |
| Benzo(k)fluoranthene | 60-140 | 30 | 45-125 | 30 | 60-125 | 30 | 45-125 | 30 | |
| Benzo(a)pyrene | 65-130 | 30 | 55-110 | 30 | 55-120 | 30 | 50-110 | 30 | |
| Indeno(1,2,3-cd)pyrene | 45-150 | 30 | 45-125 | 30 | 55-135 | 30 | 40-120 | 30 | |
| Dibenz(a,h)anthracene | 45-150 | 30 | 40-125 | 30 | 35-145 | 30 | 40-125 | 30 | |
| Benzo(g,h,i)perylene | 50-140 | 30 | 40-125 | 30 | 45-135 | 30 | 40-125 | 30 | |
| Surrogates | | | | • | | | | | |
| 2-Fluorophenol | 30-95 | NA | 20-110 | NA | 45-110 | NA | 35-105 | NA | |

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| | | ١ | N ater | Solid | | | | |
|------------------------|----------------------|-----|------------------------|---------|--------|------------|-----------------------|-----|
| Analyte | Lab Lim | its | DoD Limits | Lab Lin | nits | DoD Limits | | |
| | %R | RPD | %R | RPD | %R | RPD | %R | RPD |
| Phenol-d5 | 10-75 ⁽⁴⁾ | NA | 10-75 ^(3,4) | NA | 50-120 | NA | 40-100 | NA |
| 2-Chlorophenol-d4 | 55-120 | NA | 55-120 ⁽³⁾ | NA | 50-115 | NA | 50-115 ⁽³⁾ | NA |
| 1,2-Dichlorobenzene-d4 | 55-120 | NA | 55-120 ⁽³⁾ | NA | 50-115 | NA | 50-115 ⁽³⁾ | NA |
| Nitrobenzene-d5 | 55-125 | NA | 40-110 | NA | 50-115 | NA | 35-100 | NA |
| 2-Fluorobiphenyl | 30-95 | NA | 50-110 | NA | 45-110 | NA | 45-105 | NA |
| 2,4,6-Tribromophenol | 50-135 | NA | 40-125 | NA | 50-120 | NA | 35-125 | NA |
| Terphenyl-d14 | 55-145 | NA | 50-135 | NA | 40-145 | NA | 30-125 | NA |

⁽¹⁾ The in-house statistical control limits posted in this table are those in effect on the revision date of this SOP. These limits are subject to change based on performance trends.

(2) RPD for MS/MSD only.

Note: Where in house limits are outside of DoD limits, this is indicated in bold.

⁽³⁾ DoD Limit not available so limit is statistically derived laboratory limit.

⁽⁴⁾ Identified as poorly performing analyte by DoD. Decisions regarding batch acceptability are not based on analyte in the specific matrix indicated.

⁽⁵⁾ Identified as poorly performing analyte by laboratory. Decisions regarding batch acceptability are not based on analyte in the specific matrix indicated.

⁽⁶⁾ Default limit.

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Table 5B: Control Limits^{1,2,4} as Accuracy (%R) and Precision³ (RPD) for Extended List

| Table 3B. Control Limits | as Accu | iacy (70h |) anu | Precision | (KPI | י |
|--------------------------------|------------|-----------|-------|-----------|------|---|
| Analyte | CAS# | Water | | Soil | | |
| | | %R | RPD | %R | RPD | |
| Ethyl methacrylate | 97-63-2 | 60-140 | 30 | 60-140 | 30 | |
| 2-Picoline | 109-06-8 | 60-140 | 30 | 60-140 | 30 | |
| N-Nitrosomethyl-ethylamine | 10595-95-6 | 60-140 | 30 | 60-140 | 30 | |
| Methyl methanesulfonate | 66-27-3 | 60-140 | 30 | 60-140 | 30 | |
| N-Nitrosodiethylamine | 55-18-5 | 60-140 | 30 | 60-140 | 30 | |
| Ethyl methanesulfonate | 62-50-0 | 60-140 | 30 | 60-140 | 30 | |
| Pentachloroethane | 76-01-7 | 60-140 | 30 | 60-140 | 30 | |
| N-Nitrosopyrrolidine | 930-55-2 | 60-140 | 30 | 60-140 | 30 | |
| o-Toluidine | 108-44-1 | 60-140 | 30 | 60-140 | 30 | |
| N-Nitrosomorpholine | 59-89-2 | 60-140 | 30 | 60-140 | 30 | |
| N-Nitrosopiperidine | 100-75-4 | 60-140 | 30 | 60-140 | 30 | |
| a,a-Dimethylphenethylamine | 122-09-8 | 60-140 | 30 | 60-140 | 30 | |
| O,O,O-Triethylphosphorothioate | 126-68-1 | 60-140 | 30 | 60-140 | 30 | |
| p-Phenylenediamine | 106-50-3 | 60-140 | 30 | 60-140 | 30 | |
| Isosafrole | 120-58-1 | 60-140 | 30 | 60-140 | 30 | |
| 1,2,4,5-Tetrachlorobenzene | 95-94-3 | 60-140 | 30 | 60-140 | 30 | |
| Safrole | 94-59-7 | 60-140 | 30 | 60-140 | 30 | |
| 1,4-Naphthoquinone | 130-15-4 | 60-140 | 30 | 60-140 | 30 | |
| m-Dinitrobenzene | 99-65-0 | 60-140 | 30 | 60-140 | 30 | |
| Pentachlorobenzene | 608-93-5 | 60-140 | 30 | 60-140 | 30 | |
| 1-Naphthylamine | 134-32-7 | 60-140 | 30 | 60-140 | 30 | |
| 2-Naphthylamine | 91-59-8 | 60-140 | 30 | 60-140 | 30 | |
| 2,3,4,6-Tetrachlorophenol | 58-90-2 | 60-140 | 30 | 60-140 | 30 | |
| 5-Nitro-o-toluidine | 99-55-8 | 60-140 | 30 | 60-140 | 30 | |
| Thionazin | 297-97-2 | 60-140 | 30 | 60-140 | 30 | |
| Sulfotepp | 3689-24-5 | 60-140 | 30 | 60-140 | 30 | |
| Diallate | 2303-16-4 | 60-140 | 30 | 60-140 | 30 | |
| Phorate | 298-02-2 | 60-140 | 30 | 60-140 | 30 | |
| sym-Trinitrobenzene | 99-35-4 | 60-140 | 30 | 60-140 | 30 | |
| Phenacetin | 62-44-2 | 60-140 | 30 | 60-140 | 30 | |
| Dimethoate | 60-51-5 | 60-140 | 30 | 60-140 | 30 | |
| 4-Aminobiphenyl | 92-67-1 | 60-140 | 30 | 60-140 | 30 | |
| Pentachloronitrobenzene | 82-68-8 | 60-140 | 30 | 60-140 | 30 | |
| Pronamide | 23950-58-6 | 60-140 | 30 | 60-140 | 30 | |
| Disulfoton | 298-04-4 | 60-140 | 30 | 60-140 | 30 | |
| Dinoseb | 88-85-7 | 60-140 | 30 | 60-140 | 30 | |
| Methyl parathion | 298-00-0 | 60-140 | 30 | 60-140 | 30 | |
| 4-Nitroquinoline-1-oxide | 56-57-5 | 60-140 | 30 | 60-140 | 30 | |
| Ethyl parathion | 56-38-2 | 60-140 | 30 | 60-140 | 30 | |

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| Analyte | CAS# | Water | | Soil | |
|--------------------------------|----------|--------|-----|--------|-----|
| | | %R | RPD | %R | RPD |
| Methapyrilene | 91-80-5 | 60-140 | 30 | 60-140 | 30 |
| Isodrin | 465-73-6 | 60-140 | 30 | 60-140 | 30 |
| Aramite | 140-57-8 | 60-140 | 30 | 60-140 | 30 |
| p-(Dimethylamino)Azobenzene | 60-11-7 | 60-140 | 30 | 60-140 | 30 |
| Chlorobenzilate | 510-15-6 | 60-140 | 30 | 60-140 | 30 |
| Kepone | 143-50-0 | 60-140 | 30 | 60-140 | 30 |
| 3,3'-Dimethylbenzidine | 119-93-7 | 60-140 | 30 | 60-140 | 30 |
| 2-Acetylaminofluorene | 53-96-3 | 60-140 | 30 | 60-140 | 30 |
| 7,12-Dimethylbenz(a)anthracene | 57-97-6 | 60-140 | 30 | 60-140 | 30 |
| 3-Methylcholanthrene | 56-49-5 | 60-140 | 30 | 60-140 | 30 |

¹ The in-house statistical control limits posted in this table are those in effect on the revision date of this SOP. These limits are subject to change based on performance trends.

Limits are default.

RPD for MS/MSD only.

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Appendix A: Equations

Response Factor (RFx) = $\frac{\text{Area}_x \ X \ \text{Concentration}_{is}}{\text{Area}_{is} \ X \ \text{Concentration}_x}$

Where: x=compound, is = Internal Standard

Relative Retention Time (RRT) = Retention Time_x Retention Time is

where: x=compound, is = Internal Standard

Mean Response Factor (\overline{RF}) = $\frac{\sum_{i=1}^{n} RF_i}{RF_i}$

where: n = number of calibration levels

Standard Deviation of the Response Factor (SD) = $\sqrt{\frac{\sum_{i=1}^{n} (RF_i - \overline{RF})^2}{RF_i - \overline{RF}}}$

where: n = number of calibration levels

Percent Relative Standard Deviation (RSD) of the Response = $\frac{SD}{RF} \times 100\%$

Percent Difference (%D) = $\frac{RF_v - \overline{RF}}{\overline{RF}} \times 100\%$

where: RF_v = Response Factor from the Continuing Calibration Verification (CCV)

Percent Drift = Calculated Concentration – Theoretical Concentration X 100% Theoretical Concentration

Percent Recovery (%R) = $\frac{C_s}{C_n} \times 100\%$

where: C_s = Concentration of the Spiked Field or QC Sample C_n = Nominal Concentration of Spike Added

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Percent Recovery (%R) for MS/MSD =
$$\frac{C_s - C_u}{C_n} \times 100\%$$

where: C_s = Concentration of the Spiked Sample

 C_u = Concentration of the Unspiked Sample C_n = Nominal Concentration of Spike Added

Relative Percent Difference (%RPD) =
$$\frac{C_1 - C_2}{\left(\frac{C_1 + C_2}{2}\right)} \times 100\%$$

where: C_1 = Measured Concentration of First Sample

 C_2 = Measured Concentration of Second Sample

Sample Concentration (for average RF quantification)

Aqueous Samples

$$C_x = \frac{A_x \times C_{IS} \times V_t}{A_{IS} \times MeanRF \times V_o \times V_i} \times DF$$

Where:

 C_x = Concentration of compound (ug/L)

 A_x = Area of quantitation ion

C_{IS} = Concentration of associated internal standard (ng)

 V_t = Extract Volume (uL)

 A_{IS} = Area of quantitation ion for associated internal standard.

Mean RF = Mean Response Factor from initial calibration, or 1 for a TIC or Alkane

V_o = Sample volume (mL) V_I = Volume injected (uL) DF = Dilution Factor.

Solid Samples

$$C_x = \frac{A_x \times C_{IS} \times V_t \times GPC \times 10^3 g/Kg}{A_{IS} \times MeanRF \times W_s \times S \times V_t \times 10^3 ng/ug} \times DF$$

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Where:

 C_x = Concentration of compound (ug/Kg) A_x = Area of quantitation ion for compound.

 A_{IS} = Area of quantitation ion for associated internal standard. C_{IS} = Concentration of associated internal standard (ng)

 V_t = Volume of final extract (uL)

GPC = GPC Factor

Mean RF = Mean Response Factor from initial calibration, or 1 for a TIC or Alkane

 W_s = Weight of sample (g)

S = Percent Solids (as a decimal)

V_i = Volume injected (uL) DF = Dilution Factor

Sample Concentration (for linear regression or quadratic equation quantification)

Aqueous Samples

$$C_x = \frac{Ce \times V_t}{V_o \times V_i} \times DF$$

Where:

 C_x = Concentration of compound (ug/L)

 $\begin{array}{lll} \text{Ce} & = & \text{ng analyte from the curve} \\ \text{V}_t & = & \text{Extract Volume (uL)} \\ \text{V}_o & = & \text{Sample volume (mL)} \\ \text{V}_i & = & \text{Volume injected (uL)} \\ \text{DF} & = & \text{Dilution Factor.} \\ \end{array}$

Solid Samples

$$C_x = \frac{\text{Ce} \times V_t \times \text{GPC} \times 10^3 \text{g/Kg}}{W_s \times \text{S} \times V_t \times 10^3 \text{ng/ug}} \times \text{DF}$$

Where:

 C_x = Concentration of compound (ug/Kg)

Ce = ng analyte from the curve

GPC = GPC Factor

 W_s = Weight of sample (g)

S = Percent Solids (as a decimal)

V_i = Volume injected (uL) DF = Dilution Factor

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Appendix B: Terms & Definitions

Acceptance Criteria: specified limits placed on characteristics of an item, process or service defined in requirement documents.

Accuracy: the degree of agreement between an observed value and an accepted reference value. Accuracy includes a combination of random error (precision) and systematic error (bias) components which are due to sampling and analytical operations; a data quality indicator.

Analyte: The specific chemicals or components for which a sample is analyzed.

Batch: environmental samples that are prepared and/or analyzed together with the same process, using the same lot(s) of reagents. A preparation/digestion batch is composed of one to 20 environmental samples of similar matrix, meeting the above criteria. An analytical batch is composed of prepared environmental samples (extracts, digestates and concentrates), which are analyzed together as a group.

Calibration: a set of operations that establish, under specified conditions, the relationship between values of quantities indicated by a measuring instrument or measuring system, or values represented by a material measure or a reference material and the corresponding values realized by the standards.

Calibration Curve: the graphical relationship between the known values or a series of calibration standards and their instrument response.

Calibration Standard: A substance or reference used to calibrate an instrument.

Calibration Check Compounds (CCCs): Selective analytes from the compound list that are used to evaluate the calibration from the standpoint of the integrity of the system. High variability for these compounds may be indicative of system leaks or reactive sites on the column.

Continuing Calibration Verification (CCV): a single or multi-parameter calibration standard used to verify the stability of the method over time. Usually from the same source as the calibration curve.

Corrective Action: the action taken to eliminate the cause of an existing nonconformity, defect or other undesirable occurrence in order to prevent recurrence.

Data Qualifier: a letter designation or symbol appended to an analytical result used to convey information to the data user. (Laboratory)

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

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Internal Standard: a known amount of standard added to a test portion of a sample as a reference for evaluating and controlling the precision and bias of the applied analytical method.

Initial Calibration: Analysis of analytical standards for a series of different specified concentrations used to define the quantitative response, linearity and dynamic range of the instrument to target analytes.

Intermediate Standard: a solution made from one or more stock standards at a concentration between the stock and working standard. Intermediate standards may be certified stock standard solutions purchased from a vendor and are also known as secondary standards.

Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s) processed simultaneously with and under the same conditions as samples through all steps of the procedure.

Matrix Spike (MS): a field sample to which a known amount of target analyte(s) is added.

Matrix Spike Duplicate (MSD): a second replicate matrix spike prepared in the laboratory and analyzed to obtain a measure of precision of the recovery of the for each analyte.

Method Blank (MB): a blank matrix processed simultaneously with and under the same conditions as samples through all steps of the procedure. Also known as the preparation blank (PB).

Method Detection Limit (MDL): the minimum amount of a substance that can be measured with a specified degree of confidence that the amount is greater than zero using a specific measurement system. The MDL is a statistical estimation at a specified confidence interval of the concentration at which relative uncertainty is ±100%. The MDL represents a <u>range</u> where qualitative detection occurs. Quantitative results are not produced in this range.

Non-conformance: an indication, judgment, or state of not having met the requirements of the relevant specification, contract or regulation.

Precision: the degree to which a set of observations or measurements of the same property, obtained under similar conditions, conform to themselves.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical, and/or biological integrity of the sample.

Quality Control Sample (QC): a sample used to assess the performance of all or a portion of the measurement system.

Reporting Limit (RL): the level to which data is reported for a specific test method and/or sample.

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Stock Standard: a solution made with one or more neat standards usually with a high concentration. Also known as a primary standard. Stock standards may be certified solutions purchased from a vendor.

Surrogate: a substance with properties that mimic the analyte of interest but that are unlikely to be found in environmental samples.

System Performance Check Compounds (SPCCs): Selective analytes from the compound list that are used to check compound instability and to check for degradation caused by contaminated lines or active sites in the system.



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STANDARD OPERATING PROCEDURE ACID DIGESTION OF SOILS, SEDIMENTS & SLUDGE FOR TOTAL METALS ICP-AES AND ICP-MS SW-846 3050

Applicable Matrices: Sediment, Sludge, Soil, Tissue, Filters & Wipes

| APPR | ΟVΔΙ | SIGNA | TURES |
|-------------|------|-------|-------|
| | | | |

Laboratory Director:

Michael F. Wheeler, Ph.D.

Date: 5/18/05

QA Manager:

9 WML///CC

Date: <u>5//8/05</u>

Department Manager:

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William S. Cicero

Date: 5/17/05

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1.0 SCOPE AND APPLICATION

1.1. This SOP describes the laboratory procedure for the preparation of soil, sediment, tissue, air filter & wipe samples for the determination of total metals by Inductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) or Inductively Coupled Atomic Plasma-Mass Spectrometry (ICP-MS). Samples prepared by this procedure may be analyzed for the list of metals given in Table 1, Section 17.0. Separate procedures are given for each analytical system because the extracts for ICP-AES and ICP-MS are not interchangeable.

2.0 SUMMARY OF METHOD

- 2.1. A representative 1-2 gram (wet weight) soil, sediment or tissue sample is digested with repeated additions of nitric acid and hydrogen peroxide. Whole or sub-samples of air filter or wipe samples may also be digested. For ICP-MS analysis, the resultant digestate is reduced in volume while heating and then diluted to a final volume of 100 mL. For ICP-AES analysis, hydrochloric acid (HCI) is added to the initial digestate, the sample is refluxed, filtered and the digestate is diluted to a final volume of 100 mL.
- 2.2. The procedure is based on Method 3050B Test methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition September 1986.

3.0 DEFINITIONS

3.1. Definitions are included in Appendix B.

4.0 INTERFERENCES

- 4.1. The metals digestion area should be free of dust, particulates, and materials from fume hood because these can contribute to contamination.
- 4.2. The data user should be cautioned that this digestion procedure may not be sufficiently vigorous to destroy some metal complexes and precipitation in the digestate may results in a low biased silver concentration.

5.0 SAFETY

- 5.1. Employees must trained on and adhere to the policies and procedures for safety in the Corporate Safety Manual and this document.
- 5.2. Specific Safety Concerns & Requirements

Samples that contain high concentrations of carbonates or organic material or samples that are at elevated pH can react violently when acids are added.

5.3. Primary Materials Used

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Table 2, Section 17.0 lists those materials used in this procedure that have a serious or significant hazard rating along with the exposure limits and primary hazards associated with that material as identified in the MSDS. The table does not include all materials used in the procedure. A complete list of materials used can be found in section 7.0. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS. Any questions regarding the safe handling of these materials should be directed to the laboratory's Environmental Health and Safety Coordinator.

6.0 EQUIPMENT AND SUPPLIES

- 6.1. Block Digester: Environmental Express, 25 Position Digester or equivalent. Capable of maintaining temperature of 90-95°C
- 6.2. Polyethylene Digestion Vessel (100 mL); purchased from Environmental Express
- 6.3. Volumetric Pipettes (Finpipette Adjustable Pipettes; Sizes 0.10-1.00 mL & 1.00-5.00 mL or equivalent.
- 6.4. Class A Volumetric Flasks; 50, 100, 500, and 1000 mL sizes
- 6.5. Top Loading Balance: capable of measurements to 0.1 g
- 6.6. Polyethyelene Ribbed Watch Glass
- 6.7. Whatman Filter Paper, No. 42 or equivalent

7.0 REAGENTS AND STANDARDS

7.1 Reagents

Reagent Water

30% Hydrogen Peroxide (H₂O₂), Standard grade; J.T. Baker or equivalent

30% Hydrogen Peroxide (H₂O₂), High Purity grade; J.T. Baker or equivalent (when analysis for Sn is required)

Nitric Acid (HNO₃); concentrated, reagent grade; J.T. Baker or equivalent

1:1 Nitric Acid: Fill container half full with Nanopure water and then add concentrated HNO₃ until up to full mark. Shake to mix reagent. Solution is now ready for use.

Hydrochloric Acid (HCI); concentrated, reagent grade; J.T. Baker or equivalent

7.2 Standards

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The primary source standards are purchased from SPEX. The second source standards are purchased from Inorganic Ventures. Store the standards at room temperature and use until manufacturers assigned expiration date.

Prepare working standard solutions as needed, every 6 months or in accordance with the expiration date of the parent standard, whichever occurs first.

<u>Matrix Spiking Solution:</u> Prepare a mixed element solution by diluting known volumes of certified stock standard solutions in reagent water. The components, recipe and final concentration in digestate are provided in Appendix A.

<u>Laboratory Control Sample (LCS) Solution</u>: Prepare a mixed element solution by diluting known volumes of prepared intermediate standard solutions in reagent water. The components, recipe and final concentration in digestate are provided in Appendix A.

8.0 SAMPLE HANDLING, PRSERVATION, SHIPMENT & STORAGE

- 8.1 A minimum of 5 grams of sample should be collected in polyethylene or glass containers. Soil samples do not require chemical or thermal preservation.
- 8.2. The holding time is 180 days from date of collection.
- 8.3. Unless otherwise specified by client or regulatory program, after digestion and analysis, samples are held for a minimum of 30 days and then disposed of in accordance with applicable regulations.

9.0 QUALITY CONTROL

- 9.1. A method blank and lab control sample (LCS) must be performed with each digestion batch of 20 or fewer samples. For air filter or wipe samples, the method blank and LCS should contain clean filter or wipe material equivalent in size to that used for sample collection. A matrix spike (MS) and sample duplicate (DP) are prepared per batch of 20 or fewer samples, provided sufficient sample volume is available.
- 9.2. The LCS and MS must be fortified with spike solution prior to digestion. Whenever possible, the spike solution should include all elements of interest to the project or contract.
- 9.3. The criteria used to assess quality control samples are given in the analytical SOP for the determinative method.

10.0 CALIBRATION AND STANDARDIZATION

- 10.1 Check the calibration of the balance each day of use prior to use with at least 3 Class S weights that bracket the range of use.
- 10.2 Check the accuracy of the mechanical pipettes each day of use prior to use.

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11.0 PROCEDURE

11.1. ICP-AES Sample Preparation

Mix the sample thoroughly and weigh a 1-2 g portion of sample to the nearest 0.01 g and transfer the aliquot to a digestion vessel. For filter or wipe samples, use a portion of or the entire sample. Use 1-2 g of reagent water for the method blank.

To prepare the LCS, transfer 1.0 mL of the ICP-AES matrix spike solution and 1.0 mL of the Supplemental Solid LCS Solution into a digestion vessel. To prepare the matrix spike, weigh a 1-2 gram portion of sample to a polyethylene digestion vessel and add 1.0 mL of the ICP-AES matrix spike solution.

Add 10 mL of 1:1 HNO $_3$ to each digestion vessel, mix the slurry, and cover with a watch glass. Reflux the sample at 90-95°C for 10 minutes without boiling. Allow the sample to cool, add 5mL of concentrated HNO $_3$, replace the watch glass, and reflux for 30 minutes. If brown fumes are generated, repeat this step (5mLs concentrated HNO $_3$ followed by refluxing for 30 minutes) until fuming is no longer observed. Continue to heat the solution without boiling for 2 hours. Do not allow the solution to evaporate to dryness.

Cool the digestate and add 2 mL of reagent water and 3mL of 30% H_2O_2 . Cover with a watch glass and return to the heat source to start the peroxide reaction. Heat until effervescence subsides, and cool the digestion vessel. Continue to add 30% H_2O_2 in 1 mL aliquots with warming until the effervescence is minimal or until general sample appearance is unchanged. Do not add more than a total of 10 mL 30% H_2O_2 .

Note: If samples require analysis for Sn, high purity H_2O_2 must be used. Standard purity H_2O_2 has been found to contain quantifiable levels of Sn.

Cover the sample with a watch glass and continue to heat the acid-peroxide digestate until the apparent volume is reduced to ~5 mL. Do not allow the solution to evaporate to dryness.

Add 10 mL of concentrated HCl, replace watch glass, and reflux at 90-95°C for 15 minutes. Filter the digestate through a Whatman No. 42 filter paper, collect the filtrate in a 100 mL volumetric flask and adjust to volume with reagent water.

11.2 ICP-MS Sample Preparation.

Mix the sample thoroughly and weigh a 1-2 g portion of sample to the nearest 0.01 grams and transfer the aliquot to a digestion vessel. For filter or wipe samples, use a portion of or the entire sample. Use 1-2 g of reagent water for the method blank.

To prepare the LCS, transfer 1.0 mL of the ICP-MS matrix spike solution. To prepare the matrix spike, weigh a 1-2 gram portion of sample to a polyethylene digestion vessel and add 0.5 mL of the ICP-MS matrix spike solution.

Add 10 mL of 1:1 HNO $_3$ to each digestion vessel, mix the slurry, and cover with a watch glass. Reflux the sample at 90-95°C for 10 minutes without boiling. Allow the sample to cool, add 5 mL of concentrated HNO $_3$, replace the watch glass, and reflux for 30

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minutes. If brown fumes are generated, repeat this step (5 mL concentrated HNO3 followed by refluxing for 30 minutes) until fuming is no longer observed. Continue to heat the solution without boiling for 2 hours. Do not allow the solution to evaporate to dryness.

Cool the digestate and add 2 mL of reagent water and 3 mL of 30% H_2O_2 . Cover with a watch glass and return to the heat source to start the peroxide reaction. Heat until effervescence subsides, and cool the digestion vessel. Continue to add 30% H_2O_2 in 1 mL aliquots with warming until the effervescence is minimal or until general sample appearance is unchanged. Do not add more than a total of 10 mL 30% H_2O_2 .

Cover the sample with a watch glass and continue to heat the acid-peroxide digestate until the apparent volume is reduced to ~5 mL. Do not allow the solution to evaporate to dryness.

Cool and dilute to 100 mL with reagent water.

If particulates are present in the digestate, filter through a Whatman No.41 filter paper and collect the filtrate, adjust to volume. In lieu of filtration, the digestates may be centrifuged or allowed to set overnight to settle suspended particulate matter.

12.0 CALCULATIONS

Not Applicable

13.0 DATA ASSESSMENT, CRITERIA & CORRECTIVE ACTION

13.1. The digestion log is completed by the analyst(s) that performed the procedure and reviewed for completeness by the department supervisor or a secondary data reviewer. Problems encountered during the digestion process are documented on the digestion log or with a nonconformance report and the situation is described in the case narrative provided with the data package report.

14.0 METHOD PERFORMANCE

- 14.1. A demonstration of analyst capability (IDOC) is required prior to use of this SOP and any time there is a significant change in instrument type, personnel or test method. IDOC procedures are further described in laboratory SOP LP-QA-011, *Employee Training*.
- 14.2. A Method Detection Limit (MDL) Study is performed at initial method set-up and subsequently once per 12 month period. The procedure and acceptance criteria for MDL studies are given in laboratory SOP LP-LB-009, *Method Detection Limits & Instrument Detection Limits*.

15.0 POLLUTION PREVENTION & WASTE MANAGEMENT

15.1. Where reasonably possible technology changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this SOP and the

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policies in section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."

- 15.2 The following waste streams are produced when this method is carried out.
 - Acidic Waste

Transfer the waste stream to the appropriate satellite container(s) located in your work area. Notify authorized personnel when it is time to transfer the contents of the satellite containers to the hazardous waster storage room for future disposal in accordance with Federal, State and Local regulations, The procedures for waste management are further given in the laboratory SOP LP-LB-001 *Hazardous Waste*.

16.0 REFERENCES

16.1. Method 3050B, Test methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition September 1986.

17.0 TABLES, DIAGRAMS & FLOWCHARTS

- 17.1. Table 1: Target Element List
- 17.2. Table 2: Primary Materials Used
- 17.3 Appendix A: Standard Tables
- 17.4 Appendix B: Terms and Definitions

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Table 1: Target Element List

| Metal | CAS# | ICP-MS |
|----------------------------|-----------|----------|
| A1 | 7400.00.5 | isotopes |
| Aluminum | 7429-90-5 | 27 |
| Antimony | 7440-36-0 | 123 |
| Arsenic | 7440-38-2 | 75 |
| Barium | 7440-39-3 | 135 |
| Beryllium | 7440-41-7 | 9 |
| Boron ¹ | 7440-42-8 | 11 |
| Cadmium | 7440-43-9 | 111 |
| Calcium | 7440-70-2 | 44 |
| Chromium | 7440-47-3 | 52 |
| Cobalt | 7440-48-4 | 59 |
| Copper | 7440-50-8 | 65 |
| Iron | 7439-89-6 | 54 |
| Lead | 7439-92-1 | 208 |
| Magnesium | 7439-95-4 | 25 |
| Manganese | 7439-96-5 | 55 |
| Molybdenum | 7439-98-7 | 98 |
| Nickel | 7440-02-0 | 60 |
| Phosphorous ^{1,2} | 7723-14-0 | |
| Potassium | 7440-09-7 | 39 |
| Selenium | 7782-49-2 | 82 |
| Silicon ¹ | 7740-21-3 | |
| Silver | 7440-22-4 | 107 |
| Sodium | 7440-23-5 | 23 |
| Strontium ^{1,2} | 7740-24-6 | |
| Thallium | 7440-28-0 | 205 |
| Tin ¹ | 7740-31-5 | 118 |
| Titanium ^{1,2} | 7740-32-6 | |
| Vanadium | 7440-62-2 | 51 |
| Zinc | 7440-66-6 | 66 |

^{1:} Additional elements performed by the laboratory but not listed in SW-846 Method 3050 2: Denotes elements not analyzed by ICP-MS

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Table 2: Primary Materials Used

| Table 2. I Illian | | | 0: |
|----------------------|---------------------------------|-----------------------------|---|
| Material (1) | Hazards | Exposure Limit (2) | Signs and symptoms of exposure |
| Hydrochloric Acid | Corrosive Poison | 5 ppm- Ceiling | Inhalation of vapors can cause coughing, choking, inflammation of the nose, throat, and upper respiratory tract, and in severe cases, pulmonary edema, circulatory failure, and death. Can cause redness, pain, and severe skin burns. Vapors are irritating and may cause damage to the eyes. Contact may cause severe burns and permanent eye damage. |
| Nitric Acid | Corrosive Oxidizer Poison | 2 ppm-TWA 4 ppm- STEL | Nitric acid is extremely hazardous; it is corrosive, reactive, an oxidizer, and a poison. Inhalation of vapors can cause breathing difficulties and lead to pneumonia and pulmonary edema, which may be fatal. Other symptoms may include coughing, choking, and irritation of the nose, throat, and respiratory tract. Can cause redness, pain, and severe skin burns. Concentrated solutions cause deep ulcers and stain skin a yellow or yellowbrown color. Vapors are irritating and may cause damage to the eyes. Contact may cause severe burns and permanent eye damage. |
| 1 - Always add | | | |
| 2 - Exposure lim | nit refers to th | e OSHA regula | atory exposure limit. |

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Appendix A: Matrix Spike & LCS Standard Solutions

ICP-AES Matrix Spike

| Stock | Concentration | Volume | Final | Final | Concentration |
|-------------|---------------|--------|--------|---------------|---------------|
| Standard | (mg/L) | Used | Volume | Concentration | Digestate |
| | (9, _) | (mL) | (mL) | (mg/L) | (mg/L) |
| Aluminum | 10000 | 10 | 500 | 200 | 2.0 |
| Antimony | 1000 | 25 | | 50 | 0.50 |
| Arsenic | 1000 | 2.0 |] | 4.0 | 0.04 |
| Barium | 1000 | 100 |] | 200 | 2.0 |
| Beryllium | 1000 | 2.5 | | 5.0 | 0.05 |
| Boron | 1000 | 25 | | 50 | 0.50 |
| Cadmium | 1000 | 2.5 | | 5.0 | 0.05 |
| Chromium | 1000 | 10 | | 20 | 0.20 |
| Cobalt | 1000 | 25 | | 50 | 0.50 |
| Copper | 1000 | 12.5 | | 25 | 0.25 |
| Iron | 10000 | 5.0 |] | 100 | 1.0 |
| Lead | 1000 | 1.0 |] | 2 | 0.02 |
| Manganese | 1000 | 25 |] | 50 | 0.50 |
| Molybdenum | 1000 | 25 | | 50 | 0.50 |
| Nickel | 1000 | 25 | 1 | 50 | 0.50 |
| Phosphorous | 1000 | 25 |] | 50 | 0.50 |
| Selenium | 1000 | 0.5 |] | 1.0 | 0.01 |
| Silicon | 1000 | 25 |] | 50 | 0.50 |
| Silver | 1000 | 2.5 | | 5.0 | 0.05 |
| Strontium | 1000 | 25 | | 50 | 0.50 |
| Thallium | 1000 | 2.5 | | 5 | 0.05 |
| Tin | 1000 | 25 | | 50 | 0.50 |
| Titanium | 1000 | 25 | | 50 | 0.50 |
| Vanadium | 1000 | 25 | | 50 | 0.50 |
| Zinc | 1000 | 25 | | 50 | 0.50 |

Solution: 5% HNO3 and 2% HCI

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ICP-MS Matrix Spike

| Stock | Concentration | Volume | Final | Final | Concentration |
|------------|---------------|--------|--------|---------------|---------------|
| Standard | (mg/L) | Used | Volume | Concentration | Digestate |
| O.G. G. G. | (g, =/ | (mL) | (mL) | (mg/L) | (mg/L) |
| Aluminum | 10000 | 2.0 | 500 | 40 | 0.2 |
| Antimony | 1000 | 10 | 1 | 20 | 0.1 |
| Arsenic | 1000 | 1.0 | | 2 | 0.01 |
| Barium | 1000 | 50.0 | 1 | 100 | 0.5 |
| Beryllium | 1000 | 1.0 |] | 2 | 0.01 |
| Boron | 1000 | 10.0 | | 20 | 0.1 |
| Cadmium | 1000 | 1.0 | | 2 | 0.01 |
| Calcium | 10000 | 50.0 | | 1000 | 5 |
| Chromium | 1000 | 2.0 |] | 4 | 0.02 |
| Cobalt | 1000 | 5.0 | | 10 | 0.05 |
| Copper | 1000 | 10.0 | | 20 | 0.1 |
| Iron | 10000 | 10.0 | | 200 | 1 |
| Lead | 1000 | 1.0 | | 2 | 0.01 |
| Magnesium | 10000 | 50.0 | | 1000 | 5 |
| Manganese | 1000 | 2.0 | | 4 | 0.02 |
| Molybdenum | 1000 | 10.0 | | 20 | 0.1 |
| Nickel | 1000 | 10.0 | | 20 | 0.1 |
| Potassium | 10000 | 50.0 | | 1000 | 5 |
| Selenium | 1000 | 1.0 | | 2 | 0.01 |
| Silver | 1000 | 1.0 |] | 2 | 0.01 |
| Sodium | 10000 | 50.0 | | 1000 | 5 |
| Thallium | 1000 | 1.0 |] | 2 | 0.01 |
| Vanadium | 1000 | 2.0 |] | 4 | 0.02 |
| Zinc | 1000 | 10.0 | | 20 | 0.1 |

Solution: 2% HNO₃

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ICP-AES LCS Spike

| Stock Standard | Concentration (mg/L) | Volume Used (mL) | Final Volume (mL) | Final Concentration (mg/L) | Concentration Digestate (mg/L) |
|---------------------------|----------------------|------------------------|-------------------------|----------------------------------|--------------------------------|
| ICP-AES | | (11112) | (11112) | (111g/L) | (1119/12) |
| Matrix Spike | | | | | |
| Aluminum | 10000 | 10 | 500 | 200 | 2.0 |
| Antimony | 1000 | 25 |] | 50 | 0.50 |
| Arsenic* | 1000 | 2.0 |] | 4.0 | 0.04 |
| Barium | 1000 | 100 |] | 200 | 2.0 |
| Beryllium | 1000 | 2.5 |] | 5.0 | 0.05 |
| Boron | 1000 | 25 | | 50 | 0.50 |
| Cadmium* | 1000 | 2.5 | | 5.0 | 0.05 |
| Chromium | 1000 | 10 | | 20 | 0.20 |
| Cobalt | 1000 | 25 | | 50 | 0.50 |
| Copper | 1000 | 12.5 | | 25 | 0.25 |
| Iron | 10000 | 5.0 | | 100 | 1.0 |
| Lead* | 1000 | 1.0 | | 2 | 0.02 |
| Manganese | 1000 | 25 | | 50 | 0.50 |
| Molybdenum | 1000 | 25 | | 50 | 0.50 |
| Nickel | 1000 | 25 | | 50 | 0.50 |
| Phosphorous | 1000 | 25 | | 50 | 0.50 |
| Selenium* | 1000 | 0.5 | 1 | 1.0 | 0.01 |
| Silicon | 1000 | 25 |] | 50 | 0.50 |
| Silver* | 1000 | 2.5 |] | 5.0 | 0.05 |
| Strontium | 1000 | 25 |] | 50 | 0.50 |
| Thallium* | 1000 | 2.5 | 1 | 5 | 0.05 |
| Tin | 1000 | 25 | | 50 | 0.50 |
| Titanium | 1000 | 25 | 1 | 50 | 0.50 |
| Vanadium | 1000 | 25 |] | 50 | 0.50 |
| Zinc | 1000 | 25 | | 50 | 0.50 |
| Supplemental Solid LCS | | | | | |
| Calcium | 10000 | 100 | 500 | 2000 | 20 |
| Magnesium | 10000 | 100 |] | 2000 | 20 |
| Sodium | 10000 | 100 | 1 | 2000 | 20 |
| Potassium | 10000 | 100 | 1 | 2000 | 20 |
| Arsenic* | 1000 | 10 | 1 | 20 | 0.2 |
| Cadium* | 1000 | 10 | 1 | 20 | 0.2 |
| Lead* | 1000 | 10 | 1 | 20 | 0.2 |
| Selenium* | 1000 | 10 | 1 | 20 | 0.2 |
| Thailium* | 1000 | 10 | 1 | 20 | 0.2 |
| Silver* | 1000 | 10 |] | 20 | 0.2 |

Solution: 5% HNO₃ and 2% HCl *Elements present in multiple intermediate solutions

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ICP-MS LCS Spike

| Stock | Concentration | Volume | Final | Final | Concentration |
|------------|---------------|--------|--------|---------------|---------------|
| Standard | (mg/L) | Used | Volume | Concentration | Digestate |
| | , , | (mL) | (mL) | (mg/L) | (mg/L) |
| Aluminum | 10000 | 1.0 | 200 | 50 | 0.5 |
| Antimony | 1000 | 5.0 |] | 25 | 0.25 |
| Arsenic | 1000 | 0.5 | | 2.5 | 0.025 |
| Barium | 1000 | 25.0 | | 125 | 1.25 |
| Beryllium | 1000 | 0.5 | | 2.5 | 0.025 |
| Boron | 1000 | 5.0 | | 25 | 0.25 |
| Cadmium | 1000 | 0.5 | | 2.5 | 0.025 |
| Calcium | 10000 | 25.0 | | 1250 | 12.5 |
| Chromium | 1000 | 1.0 | | 5 | 0.05 |
| Cobalt | 1000 | 2.5 |] | 125 | 1.25 |
| Copper | 1000 | 5.0 |] | 25 | 0.025 |
| Iron | 10000 | 5.0 | | 250 | 2.5 |
| Lead | 1000 | 0.5 | | 2.5 | 0.025 |
| Magnesium | 10000 | 25.0 | | 1250 | 12.5 |
| Manganese | 1000 | 1.0 | | 5 | 0.05 |
| Molybdenum | 5000 | 5.0 | | 25 | 0.25 |
| Nickel | 5000 | 5.0 | | 25 | 0.25 |
| Potassium | 10000 | 25.0 | | 1250 | 12.5 |
| Selenium | 1000 | 0.5 | | 2.5 | 0.025 |
| Silver | 1000 | 0.5 | | 2.5 | 0.025 |
| Sodium | 10000 | 25.0 |] | 1250 | 12.5 |
| Thallium | 1000 | 0.5 |] | 2.5 | 0.025 |
| Vanadium | 1000 | 1.0 |] | 5 | 0.05 |
| Zinc | 1000 | 5.0 | | 25 | 0.025 |

Solution: 2% HNO₃

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Appendix B: Terms & Definitions

Batch: environmental samples, which are prepared and/or analyzed together with the same process, using the same lot(s) of reagents. A preparation/digestion batch is composed of one to 20 environmental samples of similar matrix, meeting the above criteria.

Corrective Action: action taken to eliminate the causes of an existing non-conformance, defect or other undesirable situation in order to prevent recurrence.

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s) processed simultaneously with and under the same conditions as samples through all steps of the procedure.

Matrix Duplicate (MD): duplicate aliquot of a sample processed and analyzed independently; under the same laboratory conditions; also referred to as Sample Duplicate.

Matrix Spike (MS): a field sample to which a known amount of target analyte(s) is added.

Method Blank (MB): a blank matrix processed simultaneously with and under the same conditions as samples through all steps of the procedure. Also known as the preparation blank (PB).

Method Detection Limit (MDL): the minimum amount of a substance that can be measured with a specified degree of confidence that the amount is greater than zero using a specific measurement system. The MDL is a statistical estimation at a specified confidence interval of the concentration at which relative uncertainty is $\pm 100\%$. The MDL represents a <u>range</u> where qualitative detection occurs. Quantitative results are not produced in this range.

Non-conformance: an indication, judgment, or state of not having met the requirements of the relevant specification, contract or regulation.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical, and/or biological integrity of the sample.

Reporting Limit (RL): the level to which data is reported for a specific test method and/or sample. The RL must be minimally at or above the MDL.

Stock Standard: a solution made with one or more neat standards usually with a high concentration. Also known as a primary standard. Stock standards may be certified solutions purchased from a vendor.

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- Summary of changes made to this SOP;
 Added more technical detail to items in section 6.0
- Added more technical detail to items in section 7.0
- Added waste stream information



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STANDARD OPERATING PROCEDURE ACID DIGESTION OF WATERS FOR TOTAL METALS SW-846 3010

Applicable Matrix: Water

APPROVAL SIGNATURES

Laboratory Director:

Michael F. Wheeler, Ph.D.

Date: $\frac{5}{9} \frac{9}{0.5}$

QA Manager:

Department Manager:

William S. Cicero

Date: $\frac{5/9}{05}$

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1.0 SCOPE AND APPLICATION

1.1. This SOP describes the laboratory procedure for the preparation of aqueous samples, EP and TCLP extracts for the determination of total metals by Inductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) or Inductively Coupled Atomic Plasma-Mass Spectrometry (ICP-MS). Samples prepared by this procedure may be analyzed for the list of metals given in Table 1, Section 17.0. This digestion procedure is not applicable for the determination of total recoverable or dissolved metals.

2.0 SUMMARY OF METHOD

- 2.1. ICP-MS: A sample is mixed with nitric acid and refluxed with additional portions of nitric acid until the digestate is light in color or until the color has stabilized. After digestion is complete the digestate is diluted with reagent water to a final volume of 100 mL
- 2.2. ICP-AES: A sample is mixed with nitric acid and refluxed with additional portions of nitric acid until the digestate is light in color or until the color has stabilized. The digestate is reduced to a low volume and then refluxed with hydrochloric acid. After digestion is complete the digestate is diluted with reagent water to a final volume of 100 mL.
- 2.3. This procedure is based on Method 3010A Test methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition September 1986.

3.0 DEFINITIONS

3.1. Definitions for general laboratory terms are included in Appendix B.

4.0 INTERFERENCES

- 4.1. The metals digestion area should be free of dust, particulates, and materials from fume hood because these can contribute to contamination.
- 4.2. The data user should be cautioned that this digestion procedure may not be sufficiently vigorous to destroy some metal complexes and precipitation in the digestate may result in a low biased silver concentration.

5.0 SAFETY

- 5.1. Employees must trained on and adhere to the policies and procedures for safety in the Corporate Safety Manual and this document.
- 5.2. Specific Safety Concerns & Requirements

Samples that contain high concentrations of carbonates or organic material or samples that are at elevated pH can react violently when acids are added.

5.3. Primary Materials Used

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Table 2, Section 17.0 lists those materials used in this procedure that have a serious or significant hazard rating along with the exposure limits and primary hazards associated with that material as identified in the MSDS. The table does not include all materials used in the procedure. A complete list of materials used can be found in section 7.0. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS. Any questions regarding the safe handling of these materials should be directed to the laboratory's Environmental Health and Safety Coordinator.

6.0 EQUIPMENT AND SUPPLIES

- 6.1. Block Digester: Environmental Express, 25 Position Digester or equivalent. Capable of maintaining temperature of 90-95°C
- 6.2. Polyethylene Digestion Vessel (100 mL); purchased from Environmental Express
- 6.3. Volumetric Pipettes (Finpipette Adjustable Pipettes; Sizes 0.10-1.00 mL & 1.00-5.00 mL or equivalent.
- 6.4. Class A Volumetric Flasks; 50, 100, 500, and 1000 mL sizes
- 6.5. Polyethyelene Ribbed Watch Glass
- 6.6. Whatman Filter Paper, No. 42 or equivalent

7.0 REAGENTS AND STANDARDS

7.1. Reagents

Reagent Water

Nitric Acid (HNO₃); concentrated, reagent grade; J.T. Baker or equivalent

Hydrochloric Acid (HCI); concentrated, reagent grade; J.T. Baker or equivalent

1:1 Hydrochloric Acid: Fill a container half full with reagent water and slowly add an equal volume of concentrated HCl. Prepare as needed.

7.2. Standards

The primary source standards are purchased from SPEX. The second source standards are purchased from Inorganic Ventures. Store the standards at room temperature and use until manufacturers assigned expiration date.

Prepare working standard solutions as needed, every 6 months or in accordance with the expiration date of the parent standard, whichever occurs first.

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<u>Matrix Spike Solution:</u> Prepare a mixed element solution by diluting known volumes of certified stock standard solutions in reagent water. The components, recipe and final concentration in digestate for this standard are provided in Appendix A.

Aqueous Laboratory Control Sample (LCS) Solution: Prepare a mixed element solution is by diluting known volumes of prepared stock standard solutions in reagent water. The components, recipe and final concentration in digestate are provided in Appendix A.

8.0 SAMPLE HANDLING, PRESERVATION

8.1. A minimum sample volume of 500 mL should be collected in glass or polyethylene containers and immediately following collection the sample must be preserved to a pH<2 with nitric acid.

Note: Sample pH is checked on receipt in the laboratory. If the sample pH is >2, the laboratory will adjust the pH to <2. After preservation the samples must be held for a minimum of 16 hours prior to digestion.

- 8.2. The holding time for preserved samples is 180 days from date of collection.
- 8.3. Unless otherwise specified by client or regulatory program, after digestion and analysis, samples are held for a minimum of 30 days and then disposed of in accordance with applicable regulations.

9.0 QUALITY CONTROL

- 9.1. A method blank and lab control sample (LCS) must be performed with each digestion batch of 20 or fewer samples. A matrix spike (MS) should be performed with each digestion batch when sufficient sample volume is available. Sample duplicates (MD) are performed at the frequency specified by the client but a frequency of 5% of project samples is recommended.
- 9.2. The LCS and MS must be fortified with spike solution prior to digestion. Whenever possible, the spike solution should include all elements of interest to the project or contract.
- 9.3. The criteria used to assess quality control samples are given in the analytical SOP for the determinative method.

10.0 CALIBRATION AND STANDARDIZATION

10.1. Calibrate autopipettes on day of use prior to use following laboratory SOP LP-LB-0008 *Calibration of Autopipettes.* Record the calibration check in the logbook designated for this purpose.

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11.0 PROCEDURE

11.1. ICP-AES Sample Preparation

Transfer 100 mL of well-mixed sample to a polyethylene digestion vessel. Repeat for each sample and sample duplicate. Use 100 mL of reagent water for the method blank.

To prepare the LCS, transfer 50 mL of the LCS working solution to a polyethylene digestion vessel and dilute to 100 mL with reagent water. To prepare the matrix spike, transfer 100 mL of sample to a polyethylene digestion vessel and add 1 mL of the matrix spike solution.

Add 3 mL of concentrated HNO₃ to each digestion vessel, cover with a ribbed watch glass and place the vessels in the block digestor. Heat the sample at 90° to 95°C until the apparent volume has been reduced to a low volume (5 mL). Use caution to ensure the samples do not boil. Cool the beaker and add another 3 mL portion of concentrated nitric acid, cover with a non-ribbed watchglass and heat until a gentle reflux is achieved. Continue heating with additional portions of acid as needed until the digestate is light in color or does not change in appearance with continued refluxing. Evaporate to a low volume (3 mL) but do not allow any portion of the bottom of the digestion vessel to go dry. Cool the digestate. Add10 mL 1:1 HCl to each digestion vessel, cover with a watch glass and return the vessels to the block digestor. Reflux for an additional 15 minutes.

Wash down the vessel walls and watch glass with reagent water and if necessary, filter the sample remove insoluble material that could clog the nebulizer. If filtration is performed, ensure the filter apparatus and filter are thoroughly cleaned and rinse with dilute nitric acid prior to use. Adjust the final volume to 100 mL with reagent water in preparation for analysis.

11.2. ICP-MS Sample Preparation

Transfer 100 mL of well-mixed sample to a polyethylene digestion vessel. Repeat for each sample and sample duplicate. Use 100 mL of reagent water for the method blank.

To prepare the LCS, transfer 1 mL of the LCS working solution to a polyethylene digestion vessel and dilute to 100 mL with reagent water. To prepare the matrix spike, transfer 100 mL of sample to a polyethylene digestion vessel and add 0.5 mL of the matrix spike solution.

Add 3 mL of concentrated HNO₃ to each digestion vessel, cover with a watch glass and place the vessels in the block digestor. Heat the sample at 90° to 95°C until the apparent volume has been reduced to volume (5 mL). Use caution to ensure the samples do not boil. Cool the beaker and add another 3 mL portion of concentrated nitric acid, cover with a non-ribbed watchglass and heat until a gentle reflux is achieved. Continue heating with additional portions of acid as needed until the digestate is light in color or does not change in appearance with continued refluxing. Evaporate to a low

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volume (3 mL) but do not allow any portion of the bottom of the digestion vessel to go dry. Cool the digestate.

Wash down the vessel walls and watch glass with reagent water and if necessary, filter the sample remove insoluble material that could clog the nebulizer. If filtration is performed, ensure the filter apparatus and filter are thoroughly cleaned and rinse with dilute nitric acid prior to use. Adjust the final volume to 100 mL with reagent water in preparation for analysis.

12.0 CALCULATIONS

Not Applicable

13.0 DATA ASSESSMENT, CRITERIA & CORRECTIVE ACTION

13.1. The digestion log is completed by the analyst(s) that performed the procedure and reviewed for completeness by the department supervisor or a secondary data reviewer. Problems encountered during the digestion process are documented on the digestion log or with a nonconformance report and the situation is described in the case narrative provided with the data package report.

14.0 METHOD PERFORMANCE

- 14.1. A demonstration of analyst capability (IDOC) is required prior to use of this SOP and any time there is a significant change in instrument type, personnel or test method. IDOC procedures are further described in laboratory SOP LP-QA-011, *Employee Training*.
- 14.2. A Method Detection Limit (MDL) Study is performed at initial method set-up and subsequently once per 12 month period. The procedure and acceptance criteria for MDL studies are given in laboratory SOP LP-LB-009, *Method Detection Limits & Instrument Detection Limits*.

15.0 POLLUTION PREVENTION & WASTE MANAGEMENT

- 15.1 Where reasonably possible technology changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this SOP and the policies in section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."
- 15.2 Waste Streams generated by this method:
 - Acidic Waste

Transfer the waste stream to the appropriate satellite container(s) located in your work area. Notify authorized personnel when it is time to transfer the contents of the satellite containers to the hazardous waster storage room for future disposal in accordance with Federal, State and Local regulations, The procedures for waste management are further given in the laboratory SOP LP-LB-001 *Hazardous Waste*.

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16.0 REFERENCES

16.1. Method 3010A, Test methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition September 1986.

17.0 TABLES, DIAGRAMS & FLOWCHARTS

- 17.1. Table 1: Target Element List
- 17.2. Table 2: Primary Materials Used
- 17.3 Appendix A: Standard Preparation

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Table 1: Target Metal List

| Metal | CAS# | ICP-MS isotopes |
|----------------------------|-----------|--------------------|
| Aluminum | 7429-90-5 | 27 |
| Antimony | 7440-36-0 | 123 |
| Arsenic | 7440-38-2 | 75 |
| Barium | 7440-39-3 | 135 |
| Beryllium | 7440-41-7 | 9 |
| Boron ¹ | 7440-42-8 | 11 |
| Cadmium | 7440-43-9 | 111 |
| Calcium | 7440-70-2 | 44 |
| Chromium | 7440-47-3 | 52 |
| Cobalt | 7440-48-4 | 59 |
| Copper | 7440-50-8 | 65 |
| Iron | 7439-89-6 | 54 |
| Lead | 7439-92-1 | 208 |
| Magnesium | 7439-95-4 | 25 |
| Manganese | 7439-96-5 | 55 |
| Molybdenum | 7439-98-7 | 98 |
| Nickel | 7440-02-0 | 60 |
| Phosphorous ^{1,2} | 7723-14-0 | NA |
| Potassium | 7440-09-7 | 39 |
| Selenium | 7782-49-2 | 82 |
| Silicon ¹ | 7740-21-3 | NA |
| Silver | 7440-22-4 | 107 |
| Sodium | 7440-23-5 | 23 |
| Strontium ^{1,2} | 7740-24-6 | NA |
| Thallium | 7440-28-0 | 205 |
| Tin ¹ | 7740-31-5 | 118 |
| Titanium ^{1,2} | 7740-32-6 | NA |
| Vanadium | 7440-62-2 | 51 |
| Zinc | 7440-66-6 | 66 |

^{1:} Additional elements that may be analyzed for that are not included in SW-846 Method 3010. 2: Denotes elements that are not analyzed by ICP-MS

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Table 2: Primary Materials Used

| Material (1) | Hazards | Exposure Limit (2) | Signs and symptoms of exposure |
|----------------------|---------------------------------|-----------------------------|--|
| Hydrochloric Acid | Corrosive Poison | 5 ppm- Ceiling | Inhalation of vapors can cause coughing, choking, inflammation of the nose, throat, and upper respiratory tract, and in severe cases, pulmonary edema, circulatory failure, and death. Can cause redness, pain, and severe skin burns. Vapors are irritating and may cause damage to the eyes. Contact may cause severe burns and permanent eye damage. |
| Nitric Acid | Corrosive Oxidizer Poison | 2 ppm-TWA 4 ppm- STEL | Nitric acid is extremely hazardous; it is corrosive, reactive, an oxidizer, and a poison. Inhalation of vapors can cause breathing difficulties and lead to pneumonia and pulmonary edema, which may be fatal. Other symptoms may include coughing, choking, and irritation of the nose, throat, and respiratory tract. Can cause redness, pain, and severe skin burns. Concentrated solutions cause deep ulcers and stain skin a yellow or yellow-brown color. Vapors are irritating and may cause damage to the eyes. Contact may cause severe burns and permanent eye damage. |

^{2 –} Exposure limit refers to the OSHA regulatory exposure limit.

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Appendix A: Matrix Spike & LCS Standard Solutions

ICP-AES Matrix Spike

| Stock | Concentration | Volume | Final | Final | Concentration |
|-------------------|---------------|--------|--------|---------------|---------------|
| Standard | (mg/L) | Used | Volume | Concentration | Digestate |
| Standard | (1119/12) | (mL) | (mL) | (mg/L) | (mg/L) |
| A la comp la comp | 10000 | | | | 2.0 |
| Aluminum | 10000 | 10 | 500 | 200 | |
| Antimony | 1000 | 25 | | 50 | 0.50 |
| Arsenic | 1000 | 2.0 | | 4.0 | 0.04 |
| Barium | 1000 | 100 | | 200 | 2.0 |
| Beryllium | 1000 | 2.5 | | 5.0 | 0.05 |
| Boron | 1000 | 25 |] | 50 | 0.50 |
| Cadmium | 1000 | 2.5 |] | 5.0 | 0.05 |
| Chromium | 1000 | 10 | | 20 | 0.20 |
| Cobalt | 1000 | 25 |] | 50 | 0.50 |
| Copper | 1000 | 12.5 |] | 25 | 0.25 |
| Iron | 10000 | 5.0 |] | 100 | 1.0 |
| Lead | 1000 | 1.0 |] | 2 | 0.02 |
| Manganese | 1000 | 25 |] | 50 | 0.50 |
| Molybdenum | 1000 | 25 | | 50 | 0.50 |
| Nickel | 1000 | 25 |] | 50 | 0.50 |
| Phosphorous | 1000 | 25 | 1 | 50 | 0.50 |
| Selenium | 1000 | 0.5 | 1 | 1.0 | 0.01 |
| Silicon | 1000 | 25 | | 50 | 0.50 |
| Silver | 1000 | 2.5 | 1 | 5.0 | 0.05 |
| Strontium | 1000 | 25 |] | 50 | 0.50 |
| Thallium | 1000 | 2.5 |] | 5 | 0.05 |
| Tin | 1000 | 25 | | 50 | 0.50 |
| Titanium | 1000 | 25 | | 50 | 0.50 |
| Vanadium | 1000 | 25 | | 50 | 0.50 |
| Zinc | 1000 | 25 | | 50 | 0.50 |

Solution: 5% HNO3 and 2% HCI

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ICP-MS Matrix Spike

| Stock | Concentration | Volume | Final | Final | Concentration |
|------------|---------------|--------|--------|---------------|---------------|
| Standard | (mg/L) | Used | Volume | Concentration | Digestate |
| | , , | (mL) | (mL) | (mg/L) | (mg/L) |
| Aluminum | 10000 | 2.0 | 500 | 40 | 0.2 |
| Antimony | 1000 | 10 | 1 | 20 | 0.1 |
| Arsenic | 1000 | 1.0 | | 2 | 0.01 |
| Barium | 1000 | 50.0 | | 100 | 0.5 |
| Beryllium | 1000 | 1.0 |] | 2 | 0.01 |
| Boron | 1000 | 10.0 | | 20 | 0.1 |
| Cadmium | 1000 | 1.0 |] | 2 | 0.01 |
| Calcium | 10000 | 50.0 |] | 1000 | 5 |
| Chromium | 1000 | 2.0 | | 4 | 0.02 |
| Cobalt | 1000 | 5.0 | | 10 | 0.05 |
| Copper | 1000 | 10.0 | | 20 | 0.1 |
| Iron | 10000 | 10.0 | | 200 | 1 |
| Lead | 1000 | 1.0 |] | 2 | 0.01 |
| Magnesium | 10000 | 50.0 |] | 1000 | 5 |
| Manganese | 1000 | 2.0 | | 4 | 0.02 |
| Molybdenum | 1000 | 10.0 | 1 | 20 | 0.1 |
| Nickel | 1000 | 10.0 |] | 20 | 0.1 |
| Potassium | 10000 | 50.0 |] | 1000 | 5 |
| Selenium | 1000 | 1.0 | | 2 | 0.01 |
| Silver | 1000 | 1.0 | | 2 | 0.01 |
| Sodium | 10000 | 50.0 | | 1000 | 5 |
| Thallium | 1000 | 1.0 | | 2 | 0.01 |
| Vanadium | 1000 | 2.0 | | 4 | 0.02 |
| Zinc | 1000 | 10.0 | | 20 | 0.1 |

Solution: 2% HNO₃

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ICP-AES LCS Spike

| Stock/Intermediate | Concentration | Volume | Final | Final | Concentration |
|--------------------|---------------|--------|--------|---------------|---------------|
| Standard | (mg/L) | Used | Volume | Concentration | Digestate |
| | , , | (mL) | (mL) | (mg/L) | (mg/L) |
| Antimony | 1000 | 8.0 | 2000 | 4.0 | 2.0 |
| *Arsenic | 1000 | 4.0 | | 2.0 | 1.0 |
| Tin | 1000 | 4.0 | | 2.0 | 1.0 |
| Molybdenum | 1000 | 4.0 | | 2.0 | 1.0 |
| *Selenium | 1000 | 2.0 | | 1.0 | 0.5 |
| *Thallium | 1000 | 2.0 | | 1.0 | 0.5 |
| *Strontium | 1000 | 4.0 | | 2.0 | 1.0 |
| Silicon | 1000 | 4.0 | | 2.0 | 1.0 |
| Phosphorus | 1000 | 4.0 | - | 2.0 | 1.0 |
| Titanium | 1000 | 4.0 | - | 2.0 | 1.0 |
| AT-2 | | 40 | | | 1.0 |
| *Aluminum | 100 | 40 | | 2.0 | 1.0 |
| *Lead | 100 | | | 2.0 | 1.0 |
| Barium | 50 | | | 1.0 | 0.5 |
| Beryllium | 50 | | | 1.0 | 0.5 |
| Boron | 50 | | | 1.0 | 0.5 |
| *Cadmium | 50 | 1 | | 1.0 | 0.5 |
| Chromium | 50 | | 1 | 1.0 | 0.5 |
| Cobalt | 50 | 1 | 1 | 1.0 | 0.5 |
| *Iron | 50 | | | 1.0 | 0.5 |
| Manganese | 50 | | | 1.0 | 0.5 |
| Nickel | 50 | | | 1.0 | 0.5 |
| Silver | 50 | | | 1.0 | 0.5 |
| *Strontium | 50 | 1 | | 1.0 | 0.5 |
| Vanadium | 50 | 1 | | 1.0 | 0.5 |
| Zinc | 50 | 1 | | 1.0 | 0.5 |
| AT-3 | 30 | | | | |
| *Aluminum | 500 | 400 | | 100 | 50 |
| Calcium | 500 | 1 | | 100 | 50 |
| *Iron | 500 | 1 | | 100 | 50 |
| Magnesium | 500 | | | 100 | 50 |
| Potassium | 500 | - | | 100 | 50 |
| Sodium | 500 | 1 | | 100 | 50 |
| LCSWF | 300 | | | 100 | 30 |
| *Arsenic | 10 | 20 | | 0.1 | 0.05 |
| | 10 | 1 20 | | 0.1 | 0.05 |
| *Thallium | 10 | - | | | 0.025 |
| *Cadmium | 5 | 4 | | 0.05 | |
| *Selenium | 5 | - | | 0.03 | 0.015 |
| *Lead | 3 | | | 0.03 | 0.015 |

^{*}Lead 3

Solution: 5% HNO₃ and 2% HCl
*Elements present in multiple intermediate solutions

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ICP-MS LCS Spike

| Stock | Concentration | Volume | Final | Final | Concentration |
|------------|---------------|--------|--------|---------------|---------------|
| Standard | (mg/L) | Used | Volume | Concentration | Digestate |
| | , , | (mL) | (mL) | (mg/L) | (mg/L) |
| Aluminum | 10000 | 1.0 | 200 | 50 | 0.5 |
| Antimony | 1000 | 5.0 |] | 25 | 0.25 |
| Arsenic | 1000 | 0.5 |] | 2.5 | 0.025 |
| Barium | 1000 | 25.0 | | 125 | 1.25 |
| Beryllium | 1000 | 0.5 |] | 2.5 | 0.025 |
| Boron | 1000 | 5.0 | | 25 | 0.25 |
| Cadmium | 1000 | 0.5 | | 2.5 | 0.025 |
| Calcium | 10000 | 25.0 | | 1250 | 12.5 |
| Chromium | 1000 | 1.0 | | 5 | 0.05 |
| Cobalt | 1000 | 2.5 | ŀ | 125 | 1.25 |
| Copper | 1000 | 5.0 | | 25 | 0.025 |
| Iron | 10000 | 5.0 |] | 250 | 2.5 |
| Lead | 1000 | 0.5 | | 2.5 | 0.025 |
| Magnesium | 10000 | 25.0 | | 1250 | 12.5 |
| Manganese | 1000 | 1.0 | | 5 | 0.05 |
| Molybdenum | 5000 | 5.0 | | 25 | 0.25 |
| Nickel | 5000 | 5.0 | | 25 | 0.25 |
| Potassium | 10000 | 25.0 | | 1250 | 12.5 |
| Selenium | 1000 | 0.5 | | 2.5 | 0.025 |
| Silver | 1000 | 0.5 |] | 2.5 | 0.025 |
| Sodium | 10000 | 25.0 |] | 1250 | 12.5 |
| Thallium | 1000 | 0.5 |] | 2.5 | 0.025 |
| Vanadium | 1000 | 1.0 |] | 5 | 0.05 |
| Zinc | 1000 | 5.0 | | 25 | 0.025 |

Solution: 2% HNO₃

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Appendix B: Terms & Definitions

Batch: environmental samples, which are prepared and/or analyzed together with the same process, using the same lot(s) of reagents. A preparation/digestion batch is composed of one to 20 environmental samples of similar matrix, meeting the above criteria.

Corrective Action: action taken to eliminate the causes of an existing non-conformance, defect or other undesirable situation in order to prevent recurrence.

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s) processed simultaneously with and under the same conditions as samples through all steps of the procedure.

Matrix Duplicate (MD): duplicate aliquot of a sample processed and analyzed independently; under the same laboratory conditions; also referred to as Sample Duplicate.

Matrix Spike (MS): a field sample to which a known amount of target analyte(s) is added.

Method Blank (MB): a blank matrix processed simultaneously with and under the same conditions as samples through all steps of the procedure. Also known as the preparation blank (PB).

Non-conformance: an indication, judgment, or state of not having met the requirements of the relevant specification, contract or regulation.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical, and/or biological integrity of the sample.

Stock Standard: a solution made with one or more neat standards usually with a high concentration. Also known as a primary standard. Stock standards may be certified solutions purchased from a vendor.

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- Summary of changes made to this SOP;
 Added more technical detail to items in section 6.0
- Added more technical detail to items in section 7.0

SOP CHANGE -IN-PROGRESS ATTACHMENT (CIPA)

SOP Title: INDUCTIVELY COUPLED PLASMA-ATOMIC EMISSION SPECTROMETRY

SOP No: LM-MI-6010B

Revision: 8

Date Effective: 08/05/05 CIPA Date Effective: 02/06/06

Change Approved By:

Ywww. McCracken

Kirstin McCracken **Date:** January 11, 2006 QA Manager:

Inorganic Manager: Lillin S. Cicero

William S. Cicero Date: January 11, 2006

The following revisions or additions in BOLD TEXT were made to the referenced SOP. These changes were implemented on the CIPA Date Effective indicated above.

Page 4 of 22: Add the following item:

6.4 Teflon Chips, use as blank soil matrix.

Page 6 of 22: Revise the following section:

10.1 Profile the instrument by aspirating a 5 ppm solution of As and running the automatic profile routine. Adjust the spectrum shifter dial on the front of the instrument and re-run the profile routine until the peak position for As is within ±0.05 units from zero. **Perform** instrument maintenance when the intensity counts of the profile solution suddenly drop more than 2000 counts or when the total intensity drops by 5000.

Page 6 of 22: Add the following section:

Troubleshooting: The following items can be checked in case of calibration 10.4 failures:

Check the profile intensity with the analysis of a 5 ppm As profile solution. If the intensity has dropped by more than 2000 counts, remove and clean the torch. If the torch shows extreme signs of wear such as cracks, replace it. Change the peristaltic pump tubing and replace the transition tubing pieces (for example, those that connect the nebulizer to the mixing coil, if the tubing appears cloudy or discolored. Recheck the intensity of the profile solution to determine if maintenance performed was sufficient to correct the problem.

Page 9 of 22: Revised the following section:

14.2 Method Detection Limit (MDL) Study is required during initial method set-up and subsequently once per 12 month period following the procedures given in the laboratory SOP for the determination of MDLs. Instrument Detection Limit (IDL) should be determined every 6 months. every 3 months following the procedure given in laboratory SOP for the determination of IDLs. To comply with the requirement specified in the Department of Defense (DoD) Quality System Manual, IDL values must be less than or equal to the established MDL.

Page 12 of 22 : Revise Table 3
Table 3: QC Frequency, Criteria and Recommended Corrective Action (ICP-AES)

| QC Check | Acronym | Minimum Frequency | Acceptance Criteria | Corrective Action |
|---|---------------|--|--|--|
| Initial Calibration | ICAL | Daily | NA | NA |
| Initial Calibration Verification | ICV | After each calibration, prior to sample analysis. | ±10% of expected value %RSD between replicate integrations <5% | Correct problem, verify second source standard. If that fails, repeat calibration. |
| Initial Calibration Blank | ICB | Beginning of analytical sequence after ICV | No analytes ≥ RL DoD: No analytes 2X MDL | Correct problem and reanalyze |
| Continuing Calibration Verification | CCV | After every 10 samples and at the end of the analytical sequence | ±10% of expected value %RSD between replicate integrations <5% | Correct problem, reanalyze CCV. If that fails, repeat calibration and reanalyze all samples since last successful calibration. |
| Calibration Blank | ССВ | Beginning of sample run, after every 10 samples and at end of the sequence (i.e. after each CCV) | No analytes ≥ RL DoD: No analytes 2X MDL | Correct problem and reanalyze the calibration blank and previous 10 samples. |
| Interference Check Solutions | ICSA ICSAB | At the beginning of the analytical run | ±20% of expected value | Stop analysis, locate and correct problem, reanalyze ICS and all associated QC and samples. |
| Low Level Standard | CRI | Daily, after ICSA and ICSAB | See Table 4 DoD: ±30% of expected value | Examine project DQO's. If necessary, reanalyze. |
| Method Blank | МВ | One per digestion batch | No analytes >RL DoD: No analytes > ½ RL | Correct problem, redigest and reanalyze MB and associated samples. |
| Laboratory Control Sample | LCS | One per digestion batch A duplicate LCS (LCSD) should be performed only per client request. | %R= 80-120 | Correct problem, redigest and reanalyze LCS, MB and associated samples for failed analytes if sufficient sample volume is available. |
| Matrix Spike | MS | One per batch of twenty samples or less | %R= 80-120 | Examine project DQO's with Project Manager. Evaluate data to determine if outage is related to analytical error or matrix effect. |
| Matrix Spike Duplicate | MSD | One per batch of twenty samples or less (Arizona samples only) | %R= 80-120 | Examine project DQO's with Project Manager. Evaluate data to determine if outage is related to analytical error or matrix effect. |
| Sample Duplicate | SD | One per batch of twenty samples or less | RPD <u><</u> 20 | Examine project DQO's with Project Manager. Evaluate data to determine source of difference between results |
| Serial Dilution | | Each digestion batch | 5X dilution within ±10% of original sample result | Perform Post Digestion Spike Flag Data |
| Post Digestion Spike | | When dilution test fails or analyte concentration in all samples <25 x MDL | %R within 75-125 | Flag data |

SOP CHANGE -IN-PROGRESS ATTACHMENT (CIPA)

SOP Title: INDUCTIVELY COUPLED PLASMA-ATOMIC EMISSION SPECTROMETRY

SOP No: LM-MI-6010B

Revision: 8

Date Effective: 08/05/05

CIPA Date Effective: 12/20/05

Change Approved By:

Date: December 20, 2005 **QA Manager:**

Inorganic Manager: Lillin & C. William S. Cicero Date: December 20, 2005

The following revisions or additions in BOLD TEXT were made to the referenced SOP. These changes were implemented on the CIPA Date Effective indicated above.

Page 6 of 22: Add the following section:

Internal Standard Evaluation 10.3

Yttrium is used as an internal standard to compensate for matrix interferences. Check the response of the internal standard in every field and QC sample. The raw average should not vary by ± 30% from the raw average result of the ICB. If the IS response is outside this range, dilute and reanalyze the sample.



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STANDARD OPERATING PROCEDURE INDUCTIVELY COUPLED PLASMA-ATOMIC EMISSION SPECTROMETRY

Applicable Matrices: Water/Soil/Sediment/Sludge Standard Compound List and Reporting Limits: See Table 1

APPROVAL SIGNATURES

Laboratory Director: Children G. Coulton Date: August 5, 2005

Christopher A. Ouellette

QA Manager: July //c Cucker Date: August 5, 2005

Kirstin L. McCracken

Department Manager: Lillin & C Date: August 5, 2005

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1.0 SCOPE AND APPLICATION

- 1.1 This SOP describes the laboratory procedure used to determine trace elements and metals in solution derived from groundwater, TCLP and EP extracts, industrial and organic wastes, sediments and other solid waste samples that have been acid digested following the procedures given in the laboratory SOPs LM-MP-3050, LM-MP-3005, or LM-MP-3010. This SOP is applicable to the determination of total recoverable metals, dissolved metals and total metals.
- 1.2 The elements for which this procedure is applicable are given in Table 1 along with the routine reporting limit (RL). Elements and matrices other than those listed in Table 1 may be analyzed by this procedure upon client request if performance at the concentration levels of interest is demonstrated.

2.0 SUMMARY OF METHOD

- 2.1 Samples are acid digested using the appropriate procedure given in the laboratory SOP LM-MP-3050, LM-MP-3005, or LM-MP-3010. The digested samples are introduced to the ICP-AES, which measures characteristic emission spectra by optical spectrometry. An aliquot of sample is nebulized and the resulting aerosol is transported to a plasma torch. Element-specific emission spectra are produced by a radio-frequency inductively coupled plasma. The spectra are dispersed by a grating spectrometric and the intensities of the emission lines are monitored by photosensitive devices. Background correction is performed with the background measured adjacent to analyte lines on samples during analysis. The sample is analyzed by multiple integrations (2) and the average integration is converted to a concentration from a calibration curve.
- 2.2. The procedure is based on Method 6010B Inductively Coupled Plasma-Atomic Emission Spectrometry, Revision 2, December 1996.

3.0 DEFINITIONS

- 3.1. Total Recoverable Metals: The concentration of metals in an unfiltered sample following treatment with hot dilute mineral acid (Method 3005).
- 3.2. Dissolved Metals: The concentration of metals determined in a sample after the sample is filtered through a 0.45 µm filter (Method 3005).
- 3.3 Total Metals: The concentration of metals determined in a sample following digestion by Methods 3010 or 3050.
- 3.4. Definitions for general laboratory terms are included in Appendix B.

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4.0 INTERFERENCES

- 4.1. Spectral interferences are caused by background emission from continuous or recombination phenomena, stray light form the line emission of high concentration elements, overlap of a spectral line from another element, or unresolved overlap of molecular band spectra. These effects are compensated by using computer correction of the raw data by monitoring and measurement of the interfering element and/or background correction adjacent to the analyte line.
- 4.2. Physical interferences are effects associated with sample nebulization and transport processes. Changes in viscosity and surface tension can cause significant inaccuracies especially in samples that contain high dissolved solids and/or acid concentrations. The use of a peristalitic pump or sample dilution should minimize these interferences.
- 4.3. Chemical interferences such as molecular compound formation, ionization effects and solute vaporization effects are highly dependent on matrix type and specific analyte elements. These interferences are not typical with ICP-AES analysis but if observed, can be minimized by matrix matching, buffering the sample and careful selection of instrument operating conditions.
- 4.4 Memory interferences result when analytes in a previous sample contribute to the signals measured in a new sample.

5.0 SAFETY

- 5.1. Employees must be trained on and adhere to the policies and procedures for safety in the Corporate Safety Manual and this document.
- 5.2. Safety Concerns or Requirements

The ICP plasma emits strong UV light and is harmful to vision, avoid looking directly at the plasma.

5.3. Primary Materials Used

Table 2, Section 18.0 lists those materials used in this procedure that have a serious or significant hazard rating along with the exposure limits and primary hazards associated with that material as identified in the MSDS. The table does not include all materials used in the procedure. A complete list of materials used can be found in section 7.0. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS. Any questions regarding the safe handling of these materials should be directed to the laboratory's Environmental Health and Safety Coordinator.

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6.0 EQUIPMENT AND SUPPLIES

- 6.1 Inductively Coupled Argon Plasma Atomic Emission Spectrometer (ICP-AES); Thermo Jarrell-Ash Trace ICP-AES 61 or 61E.
- 6.2 Volumetric Pipettes, Size 0.10-1.00 mL & 1.00-5.00 mL; Finpipette.
- 6.3 Volumetric Flasks, Class A, Size 50, 100, 500, and 1000 mL.

The vendors listed in this section are recommended and they are subject to change at the laboratory's discretion.

7.0 REAGENTS AND STANDARDS

7.1 Reagents

Hydrochloric Acid (HCl); concentrated, reagent grade; J.T. Baker.

Nitric Acid (HNO₃); concentrated, reagent grade; J.T. Baker.

7.2 Standards

Stock standard solutions are purchased from commercial vendors and stored according to the manufacturer's recommendation. Intermediate and working standard solutions are prepared as needed and unless otherwise noted, they are assigned an expiration date of 6 months from date of preparation unless the parent standard expires sooner, in which case, the earliest expiration date is used. The recommended formulations for standards used in this procedure are provided in Appendix A.

The vendors listed in this section are recommended and they are subject to change at the laboratory's discretion.

8.0 SAMPLE COLLECTION, PRESERVATION, SHIPMENT & STORAGE

- 8.1 Samples may be collected in either glass or plastic containers. The sample volumes required depend on the digestion procedure but the laboratory recommends that a minimum sample volume of 500 mL be used for water samples and for soils, 5 grams. Immediately following collection, water samples must be preserved with nitric acid to a pH less than 2. If dissolved metals are to be determined, the waster sample should be filtered (on-site) prior to preservation.
- 8.2 The holding time is 180 days from date of collection.
- 8.3. Unless otherwise specified by client or regulatory program, after analysis, samples are held for 30 days and then disposed of in accordance with applicable regulations.

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9.0 QUALITY CONTROL

9.1 QC Requirements

The following QC samples are analyzed with each batch: Method Blank (MB), Laboratory Control Sample (LCS), Matrix Spike (MS) and a Serial Dilution (5X) and a sample duplicate (SD). For Arizona samples, a matrix spike and matrix spike duplicate should be performed with every batch. Sample results that exceed the linear range (high calibration standard) are diluted and reanalyzed.

In addition to analysis of the calibration standard and blank with every analytical sequence, instrument standardization is checked during the analytical run with a second source standard (ICV), Low Level Standard (CRI), Continuing Calibration Verification (CCV), Calibration Blank (CCB) and Interference Check Solutions (ICSA, ICSAB).

The minimum frequency requirements, acceptance criteria and recommended corrective action for QC samples are summarized in Table 3, Section 18.0.

10.0 CALIBRATION AND STANDARDIZATION

10.1 Instrument Operating Conditions

Set up the instrument with the proper operating conditions using the instructions provided by the instrument manufacturer. Operating manuals for each ICP-AES instrument are located in the laboratory and specific wavelengths are listed in Table 1.

Perform plasma optimization per the manufacturer's instructions when a new instrument is set up or when there is a significant change in operating conditions in order to provide a maximum signal to background ratio for some of the least sensitive elements in the analytical array.

Establish and verify the interelement spectral interference correction routine (IECs) used during sample analysis. Verify the routine annually. To determine the IEC, analyze a single element standard for each element at 3 successive concentrations. For each element, document the presence of a positive or negative value of any other element whose absolute value exceeds the RL (interfering element). Calculate a "K" factor for each element by dividing the concentration found by the concentration of the interfering element. Take the average of the three "K" values for each interfering element and enter this value into the software system.

Determine the sensitivity (MDL), instrument detection limits (IDL), linear dynamic range and interference effects for each individual analyte line. Refer to laboratory SOP LP-LB-009 for additional guidance on the procedures for MDL and IDL studies. Determine MDLs annually and IDLs every 3 months.

Establish the upper limit of the linear dynamic range (LDR) for each wavelength used by determining the signal responses from a minimum of 2 different concentration standards

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across the range. One of the standards should be near the upper limit. The %R should be within \pm 5% of the known value. Establish new dynamic ranges when there is a significant change in instrument response and check the range every 3 months.

Profile the instrument by aspirating a 5 ppm solution of As and running the automatic profile routine. Adjust the spectrum shifter dial on the front of the instrument and re-run the profile routine until the peak position for As is within ±0.05 units from zero.

10.2 Instrument Calibration

Calibrate the instrument daily according to the manufacturer's instructions with a calibration blank and the mixed-element calibration standard(s) following the procedure that begins in section 11.1. Immediately following analysis of the calibration standards, analyze a second source standard (ICV), calibration blank (ICB) and the continuing calibration verification (CCV) standard. Repeat a CCV and calibration blank after every tenth sample and at the end of the sequence. Analyze the ICSA and ICSAB and the low level standard (CRI) solutions after the first CCB. The criteria for the instrument check standards are provided in Section 18.0, Table 3 along with recommended corrective actions.

11.0 PROCEDURE

11.1 Standard & Sample Preparation

Transfer ~25 mL of each calibration standard [CAL #7,4,8, ICV, CCV, ICSA, ICSAB, CRI] into individual, labeled autosampler tubes. Use 25 mL of mixed acid solution (5%HCI/2%HNO3) for each calibration blank.

Transfer approximately 8 mL of each digestate to individual autosampler tubes. Prepare a serial dilution and post digestion spike using an aliquot of the un-spiked sample that was used for the matrix spike. To prepare the serial dilution, transfer 1.6 mL of parent sample to an autosampler tube and add 6.4 mL of mixed acid solution (5%HCl/2%HNO3). To prepare the post digestion spike, transfer 0.08 mL of the matrix spike solution and 7.92 mL of parent sample to an autosampler tube.

11.2 Analysis

Allow the instrument to become thermally stable prior to analysis. Create a new autosampler template on the instrument PC and enter the sample Ids in the order of analysis. Place the samples, serial dilution, post-digestion spike, calibration blanks, mixed calibration standards, and performance check standards in the position on the autosampler rack that corresponds to their assigned position in the autosampler template. Place the autosampler rack in the autosampler tray and initiate the software macro to begin analysis.

An example analytical sequence is given below:

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Calibration Blank

Calibration Standard #7

Calibration Standard #8

Calibration Standard #4

ICV

ICB

ICSA

ICSAB

CRI

CCV

CCB

10 Samples*

CCV

CCB

10 Samples*

CCV

CCB

*The number of samples between each CCB/CCV (10) includes the method blank, laboratory control sample, matrix spike, sample duplicate, serial dilution and the post digestion spike.

After analysis is complete, review the results against the criteria given in Section 18.0m Table 3. Perform corrective action as needed and dilute and reanalyze any sample whose result exceeds the linear calibration range.

The ICP-AES software is configured to acquire a minimum of two replicate exposures for all analyses and to use the average result of multiple exposures for standardization. The data processing software calculates results and adjusts for appropriate factors such as dilution and dry weight. Equations used are given in Section 12.0.

12.0 CALCULATIONS

12.1 Water Sample Concentration

$$C_{(ug/L)} = \frac{\mu g}{L_{dig}} * \frac{V_{dig}}{V_{samp}}$$

Where:

μg/L_{dia} ICP result including dilution factors

V_{dig} Digestate Volume (mL) V_{samp} Sample Volume (mL)

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12.2 Soil/Sediment Sample Concentration

$$C_{(mg/Kg)} = \frac{\mu g}{L_{dig}} * \frac{V_{dig}}{g_{samp}} * \frac{100}{\% \text{ solids}}$$

Where:

 $\mu g/L_{dig}$ = ICP result including all dilution factors V_{dig} = final digestate volume in Liters g_{samp} = sample weight in grams

12.3 Percent Recovery (%R) LCS and CCVs

$$%R = \frac{SR}{SA} * 100\%$$

Where:

SR= Sample Result

SA=Concentration of Spike Added

12.4 Percent Recovery (%R) MS

$$\%R = \frac{SSR - SR}{SA} * 100\%$$

Where:

SSR=Matrix Spike Result

SR=Sample Result

SA=Concentration of Spike Added

12.5 Relative Percent Difference (RPD)

$$RPD = \frac{|D_1 - D_2|}{\frac{D_1 + D_2}{2}} * 100$$

Where:

D1 = Sample result

D2 = Duplicate Result

13.0 DATA ASSESSMENT, CRITERIA & CORRECTIVE ACTION

13.1 Review the samples, standards and QC samples against the acceptance criteria given in Section 18.0, Table 3. If the results do not fall within the established limits or criteria, perform corrective action. If corrective action is not taken or unsuccessful, record the situation and flag the data. Primary review of the data is performed by the analyst(s) that performed the procedure. Secondary review is performed by a senior analyst or a

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data review analyst. All data that does not meet established criteria must be flagged with the appropriate data qualifier and noted in the project narrative.

14.0 METHOD PERFORMANCE

- 14.1. All analysts must perform an Initial Demonstration of Capability (IDOC) before unsupervised use of this procedure to analyze client samples. The DOC procedure is specified in the laboratory SOP for employee training.
- 14.2 Method Detection Limit (MDL) Study is required during initial method set-up and subsequently once per 12 month period. Instrument Detection Limit (IDL) should be determined every 6 months.

15.0 POLLUTION PREVENTION & WASTE MANAGEMENT

- 15.1 Where reasonably possible technology changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this SOP and the policies in section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."
- 15.2 Waste Streams generated by this method:
 - Acidic Waste

Transfer the waste stream to the appropriate satellite container(s) located in your work area. Notify authorized personnel when it is time to transfer the contents of the satellite containers to the hazardous waster storage room for future disposal in accordance with Federal, State and Local regulations, The procedures for waste management are further given in the laboratory SOP LP-LB-001 *Hazardous Waste*.

16.0 REFERENCES

16.1 <u>Method 6010B Inductively Coupled Plasma-Atomic Emission Spectrometry, Revision 2, December 1996.</u> Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846).

17.0 REVISION HISTORY

- 17.1 Section 18.0, Table 3: The frequency for the MS/MSD/SD was updated to reflect current practice.
- 17.2 Section 18.0, Table 4: Control Limits for the CRI were added.

18.0 TABLES, DIAGRAMS, FLOWCHARTS

- 18.1 Table 1: Target Analyte List, RL and Wavelength Used by Instrument
- 18.2 Table 2: Primary Materials Used, Hazards, Exposure Limits

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18.3 Table 3: QC Frequency, Criteria and Recommended Corrective Action (ICP-AES)

18.4 Table 4: In house control charted limits for CRI standard

Table 1: Target Analyte List, Reporting Limit and Wavelengths Used by Instrument

| | | Reporting Limit | | Wavelength | |
|-------------|-----------|-----------------|---------|------------|-----------|
| Element | CAS No. | Water | Soil | TJA Trace | TJA Trace |
| | | (ug/L) | (mg/Kg) | ICP4 | ICP6 |
| Aluminum | 7429-90-5 | 200 | 20 | 308.215 | 308.215 |
| Antimony | 7440-36-0 | 60 | 6 | 206.838 | 206.838 |
| Arsenic | 7440-38-2 | 10 | 1.0 | 189.042 | 189.042 |
| Barium | 7440-39-3 | 200 | 20 | 493.409 | 493.409 |
| Beryllium | 7440-41-7 | 5 | 0.5 | 313.042 | 313.042 |
| Cadmium | 7440-43-9 | 5 | 0.5 | 226.502 | 226.502 |
| Calcium | 7440-70-2 | 5000 | 500 | 317.933 | 317.933 |
| Chromium | 7440-47-3 | 10 | 1 | 267.716 | 267.716 |
| Cobalt | 7440-48-4 | 50 | 5 | 228.616 | 228.616 |
| Copper | 7440-50-8 | 25 | 2.5 | 324.754 | 324.753 |
| Iron | 7439-89-6 | 100 | 10 | 271.441 | 271.441 |
| Lead | 7439-92-1 | 3 | .3 | 220.353 | 220.353 |
| Magnesium | 7439-95-4 | 5000 | 500 | 279.078 | 279.078 |
| Manganese | 7439-96-5 | 15 | 1.5 | 257.610 | 257.610 |
| Nickel | 7440-02-0 | 40 | 4 | 231.604 | 202.030 |
| Potassium | 7440-09-7 | 5000 | 500 | 766.491 | 766.491 |
| Selenium | 7782-49-2 | 5 | .5 | 196.026 | 196.026 |
| Silver | 7440-22-4 | 10 | 1 | 328.068 | 328.068 |
| Sodium | 7440-23-5 | 5000 | 500 | 330.232 | 330.232 |
| Thallium | 7440-28-0 | 10 | 1.0 | 190.864 | 190.864 |
| Vanadium | 7440-62-2 | 50 | 5 | 292.402 | 292.402 |
| Zinc | 7440-66-6 | 20 | 2 | 231.856 | 206.200 |
| Boron | | 100 | 10 | 249.678 | 246.678 |
| Molybdenum | | 10 | 1 | 202.030 | 202.030 |
| Tin | | 20 | 2 | 189.989 | 189.989 |
| Silicon | | 100 | 10 | 288.158 | |
| Titanium | | 20 | 2 | | 334.941 |
| Strontium | | 20 | 2 | | 421.552 |
| Phosphorous | | 250 | 25 | | 178.287 |

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Table 2: Primary Materials Used, Hazards, Exposure Limits

| | | | , Exposure Limits |
|-----------------|-----------------|--------------------|--|
| Material (1) | Hazards | Exposure | Signs and symptoms of exposure |
| | | Limit (2) | |
| Nitric Acid | Corrosive | 2 ppm-TWA | Nitric acid is extremely hazardous; it is |
| | Oxidizer | 4 ppm- | corrosive, reactive, an oxidizer, and a |
| | Poison | STEL | poison. Inhalation of vapors can cause |
| | | | breathing difficulties and lead to |
| | | | pneumonia and pulmonary edema, which |
| | | | may be fatal. Other symptoms may include |
| | | | coughing, choking, and irritation of the |
| | | | nose, throat, and respiratory tract. Can |
| | | | cause redness, pain, and severe skin |
| | | | burns. Concentrated solutions cause deep |
| | | | ulcers and stain skin a yellow or yellow- |
| | | | brown color. Vapors are irritating and may |
| | | | cause damage to the eyes. Contact may |
| | | | cause severe burns and permanent eye |
| | | | damage. |
| I ludro oblorio | Composito | <i>E</i> 10 10 100 | |
| Hydrochloric | Corrosive | 5 ppm- | Inhalation of vapors can cause coughing, |
| Acid | Poison | Ceiling | choking, inflammation of the nose, throat, |
| | | | and upper respiratory tract, and in severe |
| | | | cases, pulmonary edema, circulatory |
| | | | failure, and death. Can cause redness, |
| | | | pain, and severe skin burns. Vapors are |
| | | | irritating and may cause damage to the |
| | | | eyes. Contact may cause severe burns |
| | | | and permanent eye damage. |
| 1 – Always add | d acid to water | to prevent viole | ent reactions. |

^{2 -} Exposure limit refers to the OSHA regulatory exposure limit.

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Table 3: QC Frequency, Criteria and Recommended Corrective Action (ICP-AES)

| QC Check | Acronym | Minimum Frequency | Acceptance Criteria | Corrective Action |
|--|---------------|--|--|--|
| Initial Calibration | ICAL | Daily | NA | NA |
| Initial Calibration Verification | ICV | After each calibration, prior to sample analysis. | ±10% of expected value %RSD between replicate integrations <5% | Correct problem, verify second source standard. If that fails, repeat calibration. |
| Initial Calibration Blank | ICB | Beginning of analytical sequence after ICV | No analytes ≥ RL DoD: No analytes ≥ MDL | Correct problem and reanalyze |
| Continuing Calibration Verification | CCV | After every 10 samples and at the end of the analytical sequence | ±10% of expected value %RSD between replicate integrations <5% | Correct problem, reanalyze CCV. If that fails, repeat calibration and reanalyze all samples since last successful calibration. |
| Calibration Blank | ССВ | Beginning of sample run, after every 10 samples and at end of the sequence (i.e. after each CCV) | No analytes ≥ RL DoD: No analytes ≥ MDL | Correct problem and reanalyze the calibration blank and previous 10 samples. |
| Interference Check Solutions | ICSA ICSAB | At the beginning of the analytical run | ±20% of expected value | Stop analysis, locate and correct problem, reanalyze ICS and all associated QC and samples. |
| Low Level Standard | CRI | Daily, after ICSA and ICSAB | See Table 4 | Examine project DQO's. If necessary, reanalyze. |
| Method Blank | МВ | One per digestion batch | No analytes ≥RL DoD: No analytes > ½ RL | Correct problem, redigest and reanalyze MB and associated samples. |
| Laboratory Control Sample | LCS | One per digestion batch A duplicate LCS (LCSD) should be performed only per client request. | %R= 80-120 | Correct problem, redigest and reanalyze LCS, MB and associated samples for failed analytes if sufficient sample volume is available. |
| Matrix Spike | MS | One per batch of twenty samples or less | %R= 80-120 | Examine project DQO's with Project Manager. Evaluate data to determine if outage is related to analytical error or matrix effect. |
| Matrix Spike Duplicate | MSD | One per batch of twenty samples or less (Arizona samples only) | %R= 80-120 | Examine project DQO's with Project Manager. Evaluate data to determine if outage is related to analytical error or matrix effect. |
| Sample Duplicate | SD | One per batch of twenty samples or less | RPD <u><</u> 20 | Examine project DQO's with Project Manager. Evaluate data to determine source of difference between results |
| Serial Dilution | | Each digestion batch | 5X dilution within ±10% of original sample result | Perform Post Digestion Spike Flag Data |
| Post Digestion Spike | | When dilution test fails or analyte concentration in all samples <25 x MDL | %R within 75-125 | Flag data |

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Table 4: In-House Control Limits for CRI Standard

| Element | Control Limit ¹ |
|------------|----------------------------|
| Aluminum | 73-119 |
| Antimony | 76-132 |
| Arsenic | 57-149 |
| Barium | 79-119 |
| Beryllium | 72-134 |
| Boron | 83-123 |
| Cadmium | 53-145 |
| Calcium | 85-125 |
| Chromium | 52-146 |
| Cobalt | 65-127 |
| Copper | 68-139 |
| Iron | 54-190 |
| Lead | 21-191 |
| Magnesium | 83-123 |
| Manganese | 65-131 |
| Molybdenum | 67-135 |
| Nickel | 65-127 |
| Potassium | 89-129 |
| Selenium | 28-168 |
| Silver | 67-136 |
| Sodium | 76-116 |
| Thallium | 31-170 |
| Vanadium | 64-130 |
| Zinc | 65-149 |

¹ These control limits were derived from data generated between 11/21/04 and 01/04/05; these limits are subject to change.

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Appendix A: Standard Preparation Tables

The formulations provide in this Appendix are recommended. When concentration of the component standard changes then the formulation and final concentrations must also be adjusted. Unless otherwise noted all standards are prepared in a solutions that consists of 5% Hydrochloric Acid and 2% Nitric Acid. Unless otherwise noted primary source standards are purchased from SPEX and second source standards are purchased from Inorganic Ventures.

Calibration Standard #7

| Stock Standard | Volume Used | Final Volume | Final Concentration |
|-------------------|-------------|--------------|---------------------|
| | (mL) | (mL) | (ug/L) |
| 500 ppm Calcium | | 2000 | 50000 |
| 500 ppm Potassium | 200 | | 50000 |
| 500 ppm Sodium | X-AQU-4 | | 50000 |
| 500 ppm Magnesium | | | 50000 |
| 500 ppm Aluminum | | | 50000 |
| 500 ppm Iron | | | 50000 |

Calibration Standard #8

| Cambration Ctandard #6 | | | |
|------------------------|-------------|--------------|---------------------|
| Stock Standard | Volume Used | Final Volume | Final Concentration |
| | (mL) | (mL) | (ug/L) |
| 1000 ppm Arsenic | 1.0 | 2000 | 500 |
| 1000 ppm Selenium | 1.0 | | 500 |
| 1000 ppm Thallium | 1.0 | | 500 |
| 1000 ppm Antimony | 1.0 | | 500 |
| 1000 ppm Lead | 2.0 | | 1000 |
| 1000 ppm Tin | 2.0 | | 1000 |
| 1000 ppm Strontium | 2.0 | | 1000 |
| 1000 ppm Titanium | 2.0 | | 1000 |

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Calibration Standard #4

| Stock Standard | Volume Used | Final Volume | Final Concentration |
|---------------------|-------------|--------------|---------------------|
| | (mL) | (mL) | (ug/L) |
| 1000 ppm Silver | 1.0 | 2000 | 500 |
| 1000 ppm Phosphorus | 2.0 | | 1000 |
| 1000 ppm Silicon | 10 | | 5000 |
| 50 ppm Beryllium | | | 500 |
| 50 ppm Cadmium | 20 | | 500 |
| 50 ppm Strontium | X-AQU-5 | | 500 |
| 100 ppm Antimony | | | 1000 |
| 100 ppm Aluminum | | | 1000 |
| 100 ppm Boron | | | 1000 |
| 100 ppm Barium | | | 1000 |
| 100 ppm Cobalt | | | 1000 |
| 100 ppm Chromium | | | 1000 |
| 100 ppm Iron | | | 1000 |
| 100 ppm Potassium | | | 1000 |
| 100 ppm Magnesium | | | 1000 |
| 100 ppm Manganese | | | 1000 |
| 100 ppm Molybdenum | | | 1000 |
| 100 ppm Sodium | | | 1000 |
| 100 ppm Nickel | | | 1000 |
| 100 ppm Lead | | | 1000 |
| 100 ppm Titainium | | | 1000 |
| 100 ppm Vanadium | | | 1000 |
| 100 ppm Zinc | | | 1000 |
| 100 ppm Copper | | | 1000 |

CLP-AES-CRQL Stock Standard Solution Intermediate A

| Stock Standard | Volume Used | Final Volume | Final Standard |
|-------------------|-------------|--------------|----------------------|
| | (mL) | (mL) | Concentration (ug/L) |
| 100 ppb Beryllium | 2 | 200 | 10 |
| 200 ppb Chromium | CRI-CRA-1 | | 20 |
| 1000 ppb Cobalt | | | 100 |
| 500 ppb Copper | | | 50 |
| 300 ppb Manganese | | | 30 |
| 800 ppb Nickel | | | 40 |
| 200 ppb Silver | | | 20 |
| 1000 ppb Vanadium | | | 100 |
| 400 ppb Zinc | | | 40 |

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CLP-AES-CRQL Stock Standard Solution Intermediate B

| Stock Standard | Volume Used | Final Volume | Final Standard |
|------------------|-------------|--------------|----------------------|
| | (mL) | (mL) | Concentration (ug/L) |
| 600 ppb Antimony | 2 | 200 | 120 |
| | CRI-CRA-2 | | |
| 100 ppb Arsenic | 2 | | 20 |
| 100 ppb Thallium | CRI-CRA-3 | | 20 |
| 50 ppb Cadmium | | | 10 |
| 50 ppb Selenium | | | 10 |
| 30 ppb Lead | | | 6 |

CRI Working Standard Solution

| Stock Standard | Volume Used | Final Volume | Final Concentration |
|--------------------|-------------|--------------|---------------------|
| | (mL) | (mL) | (ug/L) |
| CLP-AES-CRQL Int A | 20 | 2000 | See Above |
| CLP-AES-CRQL Int B | 40 | | See Above |
| 10000 ppm Al | 0.08 | | 400 |
| 1000 ppm Ba | 0.8 | | 400 |
| 10000 ppm Ca | 2.0 | | 10000 |
| 10000 ppm Fe | 0.04 | | 200 |
| 10000 ppm Mg | 2.0 | | 10000 |
| 10000 ppm Na | 2.0 | | 10000 |
| 10000 ppm K | 2.0 | | 10000 |
| 1000 ppm Sn | 0.08 | | 40 |
| 10000 ppm B | 0.4 | | 200 |
| 1000 ppm Mo | 0.04 | | 20 |
| 1000 ppm Sr | 0.08 | | 40 |
| 1000 ppm P | 1.0 | | 500 |
| 1000 ppm Ti | 0.08 | | 40 |
| 1000 ppm Si | 0.4 | | 200 |
| 1000 ppm Ti | 0.08 | | 40 |
| 1000 ppm Si | 0.4 | | 200 |

ICSA Working Standard Solution

| Stock Standard | Volume Used (mL) | Final Volume (mL) | Final Concentration (ug/L) |
|----------------|---------------------|----------------------|----------------------------|
| 1000 ppm Fe | 40 | 2000 | 200000 |
| 1000 ppm Al | 100 | | 500000 |
| 1000 ppm Ca | 100 | | 500000 |
| 1000 ppm Mg | 100 | | 500000 |

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ICSAB Working Standard Solution

| Stock Standard | Volume Used | Final Volume | Final Concentration |
|----------------|-------------|--------------|---------------------|
| | (mL) | (mL) | (ug/L) |
| 1000 ppm Ag | 0.4 | 2000 | 200 |
| 1000 ppm Sb | 1.2 | | 600 |
| 1000 ppm Zn | 2.0 | | 1000 |
| 1000 ppm Cd | 2.0 | | 1000 |
| 1000 ppm Ni | 2.0 | | 1000 |
| 1000 ppm As | 0.2 | | 100 |
| 1000 ppm B | 3.0 | | 1500 |
| 1000 ppm Sn | 3.0 | | 1500 |
| 10000 ppm Fe | 40 | | 200000 |
| 10000 ppm Ca | 100 | | 500000 |
| 10000 ppm Mg | 100 | | 500000 |
| 10000 ppm Al | 100 | | 500000 |
| 1000 ppm Mo | 2.0 | | 1000 |
| 1000 ppm Si | 2.0 | | 1000 |
| 1000 ppm Se | 0.1 | | 50 |
| 1000 ppm Tl | 0.2 | | 100 |
| 1000 ppm Ba | 1.0 | | 500 |
| 1000 ppm Be | 1.0 | | 500 |
| 1000 ppm Co | 1.0 | | 500 |
| 1000 ppm Cr | 1.0 | | 500 |
| 1000 ppm Cu | 1.0 | | 500 |
| 1000 ppm Mn | 1.0 | | 500 |
| 1000 ppm Pb | 0.1 | | 50 |
| 1000 ppm V | 1.0 | | 500 |
| 1000 ppm P | 1.0 | | 500 |
| 1000 ppm Ti | 1.0 | | 500 |
| 1000 ppm Sr | 0.5 | | 250 |

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Initial Calibration Verification (ICV)

| Stock Standard | Volume Used | Final Volume | Final Concentration |
|---------------------|-------------|--------------|---------------------|
| | (mL) | (mL) | (ug/L) |
| 100 ppm Aluminum* | 10 | 1000 | 1000 |
| 100 ppm Lead | AT-2 | | 1000 |
| 50 ppm Barium | | | 500 |
| 50 ppm Beryllium | | | 500 |
| 50 ppm Boron | _ | | 500 |
| 50 ppm Cadmium | _ | | 500 |
| 50 ppm Chromium | | | 500 |
| 50 ppm Cobalt | | | 500 |
| 50 ppm Iron* | | | 500 |
| 50 ppm Manganese | | | 500 |
| 50 ppm Nickel | | | 500 |
| 50 ppm Silver | | | 500 |
| 50 ppm Strontium | | | 500 |
| 50 ppm Vanadium | | | 500 |
| 50 ppm Zinc | | | 500 |
| 50 ppm Copper | | | 500 |
| 500 ppm Aluminum* | 50 | | 25,000 |
| 500 ppm Calcium | AT-3 | | 25,000 |
| 500 ppm Iron* | | | 25,000 |
| 500 ppm Magnesium | | | 25,000 |
| 500 ppm Potassium | | | 25,000 |
| 500 ppm Sodium | | | 25,000 |
| 1000 ppm Molybdenum | 0.5 | | 500 |
| 1000 ppm Antimony | 0.25 | | 250 |
| 1000 ppm Thallium | 0.25 | | 250 |
| 1000 ppm Selenium | 0.25 | | 250 |
| 1000 ppm Arsenic | 0.25 | | 250 |
| 1000 ppm Tin | 0.25 | | 250 |
| 1000 ppm Titanium | 0.5 | | 500 |
| 1000 ppm Phosphorus | 0.5 | | 500 |
| 1000ppm Silicon | 0.25 | | 250 |

^{*}Elements present in multiple intermediate solutions

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| CCV Working Standard S | | | | |
|------------------------|-----------------|--------|-----------------|---------------|
| Stock Standard | Stock Standard | Volume | Volume Prepared | Final |
| | Concentration | Stock | (mL) | Concentration |
| | (ppm) | (mL) | | (ug/L) |
| 500 ppb Silver | Cal Standard #4 | 200 | 1000 | 100 |
| 1000 ppb Phosphorus | | | | 200 |
| 5000 ppb Silicon | | | | 1000 |
| 500 ppb Beryllium | | | | 100 |
| 500 ppb Cadmium | | | | 100 |
| 500 ppb Strontium* | | | | 100 |
| 1000 ppb Antimony* | | | | 200 |
| 1000 ppb Aluminum* | | | | 200 |
| 1000 ppb Boron | | | | 200 |
| 1000 ppb Barium | | | | 200 |
| 1000 ppb Cobalt | | | | 200 |
| 1000 ppb Chromium | | | | 200 |
| 1000 ppb Iron* | | | | 200 |
| 1000 ppb Potassium* | | | | 200 |
| 1000 ppb Magnesium* | | | | 200 |
| 1000 ppb Manganese | | | | 200 |
| 1000 ppb Molybdenum | | | | 200 |
| 1000 ppb Sodium* | | | | 200 |
| 1000 ppb Nickel | | | | 200 |
| 1000 ppb Lead* | | | | 200 |
| 1000 ppb Titanium* | | | | 200 |
| 1000 ppb Vanadium | | | | 200 |
| 1000 ppb Zinc | | | | 200 |
| 1000 ppb Copper | | | | 200 |
| 50000 ppb Calcium* | Cal Standard #7 | 600 | 1 | 30,00 |
| 50000 ppb Potassium* | | | | 30,00 |
| 50000 ppb Sodium* | | | | 30,00 |
| 50000 ppb Magnesium* | | | | 30,00 |
| 50000 ppb Aluminum* | | | | 30,00 |
| 50000 ppb Iron* | | | | 30,00 |
| 500 ppb Arsenic | Cal Standard #8 | 200 | | 100 |
| 500 ppb Selenium | | | | 100 |
| 500 ppb Thallium | | | | 100 |
| 500 ppb Antimony | | | | 100 |
| 1000 ppb Lead* | | | | 200 |
| 1000 ppb Tin | | | | 200 |
| 1000 ppb Titanium* | | | | 200 |
| 1000 ppb Strontium | | | | 200 |
| 1000 ppm Boron | | 0.5 | | 500 |

^{*}Elements present in multiple intermediate solutions

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Appendix B: Terms & Definitions

Analyte: The element or ion an analysis seeks to determine; the element of interest.

Analytical Sequence: The actual instrumental analysis of the samples from the time of instrument calibration through the analysis of the final CCV or CCB.

Background Correction: A technique to compensate for variable background contribution to the instrument signal in the determination of trace elements.

Batch: environmental samples, which are prepared and/or analyzed together with the same process, using the same lot(s) of reagents. A preparation/digestion batch is composed of one to 20 environmental samples of similar matrix, meeting the above criteria.

Calibration Blank: A blank solution containing all of the reagents and in the same concentration as those used in the analytical sample preparation.

Calibration Curve: the graphical relationship between the known values or a series of calibration standards and their instrument response.

Calibration Standards: A series of known standard solutions used by the analyst for calibration of the instrument (i.e., preparation of the analytical curve).

Continuing Calibration Verification (CCV): a single or multi-parameter calibration standard used to verify the stability of the method over time. Usually from the same source as the calibration curve.

Low Level Standard: A single parameter or multi-parameter standard solution prepared at the CRQL and used to verify the instrument calibration at low levels.

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Dissolved Metals: Analyte elements in a water/aqueous sample which will pass through a 0.45 micrometer (µm) filter.

Dry Weight: The weight of a sample based on percent solids. The weight after drying in an oven.

Duplicate: A second aliquot of a sample that is treated the same as the original sample in order to determine the precision of the method.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

Inductively Coupled Plasma-Atomic Emission Spectroscopy (ICP-AES): A technique for the simultaneous or sequential multi-element determination of elements in solution. The basis of the

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method is the measurement of atomic emission by an optical spectroscopic technique. Characteristic atomic line emission spectra are produced by excitation of the sample in a radio frequency inductively coupled plasma.

Initial Calibration: Analysis of analytical standards for a series of different specified concentrations used to define the quantitative response, linearity and dynamic range of the instrument to target analytes.

Initial Calibration Verification (ICV): solution prepared from a separate source from that which is used to prepare the calibration curve.

Interferents: Substances which affect the analysis for the element of interest.

Intermediate Standard: a solution made from one or more stock standards at a concentration between the stock and working standard. Intermediate standards may be certified stock standard solutions purchased from a vendor and are also known as secondary standards.

Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s) processed simultaneously with and under the same conditions as samples through all steps of the procedure.

Linear Range, Linear Dynamic Range: The concentration range over which the instrument response remains linear.

Matrix: The predominant material of which the sample to be analyzed is composed.

Matrix Duplicate (MD): duplicate aliquot of a sample processed and analyzed independently; under the same laboratory conditions; also referred to as Sample Duplicate.

Matrix Effect: In general, the effect of particular matrix constituents.

Matrix Spike (MS): a field sample to which a known amount of target analyte(s) is added.

Method Blank (MB): a blank matrix processed simultaneously with and under the same conditions as samples through all steps of the procedure. Also known as the preparation blank (PB).

Method Detection Limit (MDL): the minimum amount of a substance that can be measured with a specified degree of confidence that the amount is greater than zero using a specific measurement system. The MDL is a statistical estimation at a specified confidence interval of the concentration at which relative uncertainty is ±100%. The MDL represents a <u>range</u> where qualitative detection occurs. Quantitative results are not produced in this range.

Non-conformance: an indication, judgment, or state of not having met the requirements of the relevant specification, contract or regulation.

Percent Difference (%D): The difference between the two values divided by one of the values.

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Percent Solids (%S): The proportion of solid in a soil sample determined by drying an aliquot of the sample.

Preparation Blank: An analytical control that contains reagent water and reagents, which is carried through the entire preparation and analytical procedure.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical, and/or biological integrity of the sample.

Relative Percent Difference (RPD): The relative percent difference is based on the mean of the two values, and is reported as an absolute value, i.e., always expressed as a positive number or zero.

Reporting Limit (RL): the level to which data is reported for a specific test method and/or sample. The RL must be minimally at or above the MDL.

Sample: A portion of material to be analyzed that is contained in single or multiple containers and identified by a unique sample number.

Serial Dilution: The dilution of a sample by a factor of five. When corrected by the dilution factor, the diluted sample must agree with the original undiluted sample within specified limits. Serial dilution may reflect the influence of interferents.

Stock Standard: a solution made with one or more neat standards usually with a high concentration. Also known as a primary standard. Stock standards may be certified solutions purchased from a vendor.

SOP CHANGE -IN-PROGRESS ATTACHMENT (CIPA)

SOP Title: MERCURY (COLD VAPOR TECHNIQUE)

SOP No: LM-MI-7471

Revision: 10

Date Effective: 08/05/05 CIPA Date Effective: 02/06/06

Change Approved By:

<u>Julin McCracken</u>
Kirstin McCracken Date: January 11, 2006 QA Manager:

Inorganic Manager: Lillin S. Cicero

William S. Cicero Date: January 11, 2006

The following revisions or additions in BOLD TEXT were made to the referenced SOP. These changes were implemented on the CIPA Date Effective indicated above.

Page 3 of 13: Add the following item:

6.6 Teflon Chips, use as blank soil matrix.

Page 11 of 13: Revise Table 2

Table 2: QC Frequency, Criteria and Recommended Corrective Action (SW-846 7471A)

| QC Check | Acronym | Minimum Frequency | Acceptance Criteria | Corrective Action |
|--|---------|--|--|--|
| Initial Calibration | ICAL | Daily | r <u>></u> 0.995 | Correct problem and repeat calibration |
| Initial Calibration Verification | ICV | After each calibration, prior to sample analysis. | ±10% of expected value | Correct problem, verify second source standard. If that fails, repeat calibration. |
| Initial Calibration Blank | ICB | Beginning of analytical sequence after ICV | No analytes <u>></u> RL DoD: 2X MDL | Correct problem and reanalyze |
| Low Level Standard | CRI | Per Client Request | %R (30-131) 1 DoD: ±20% of expected value | Correct problem, then reanalyze |
| Continuing Calibration Verfication | CCV | Beginning of sequence, after every 10 samples and at the end of the analytical sequence | ±20% of expected value | Correct problem, reanalyze CCV. If that fails, repeat calibration and reanalyze all samples since last successful calibration. |
| Calibration Blank | ССВ | After every 10 samples and at end of the sequence (i.e. after each IPC) | No analytes <u>></u> RL DoD: 2X MDL | Correct problem and reanalyze the calibration blank and previous 10 samples. |
| Method Blank | MB | One per digestion batch | No analytes <u>></u> RL DoD: ½ >RL | Correct problem, redigest and reanalyze MB and |

| | | | | associated samples. |
|---------------------------------|-----|--|--------------------|--|
| Laboratory Control Sample | LCS | One per digestion batch | %R (85-115) | Correct problem, redigest and reanalyze LCS, MB and associated samples for failed analytes if sufficient sample volume is available. |
| Matrix Spike | MS | One per batch of twenty samples or less | %R (85-115) | Examine project DQO's with Project Manager. Evaluate data to determine if outage is related to analytical error or matrix effect. |
| Matrix Spike Duplicate | MSD | Per client request Arizona: 1 MS/MSD per batch | %R (85-115) | Examine project DQO's with Project Manager. Evaluate data to determine if outage is related to analytical error or matrix effect. |
| Sample Duplicate | SD | One per batch of twenty samples or less | RPD <u><</u> 20 | Examine project DQO's with Project Manager. Evaluate data to determine source of difference between results |

The control limits for the low level standard (CRI) are based on control charts and are subject to change each time control charts are generated.



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STANDARD OPERATING PROCEDURE MERCURY (COLD VAPOR TECHNIQUE) SW-846 7471A

Applicable Matrices: Solid and Chemical Materials

APPROVAL SIGNATURES

Christopher A. Ouellette Date: August 5, 2005 Laboratory Director:

Julin Mc Cacker Date: August 5, 2005 QA Manager:

hillin & C Department Manager: Date: August 5, 2005

Proprietary Information Statement:

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1.0 SCOPE AND APPLICATION

- 1.1. This SOP describes the laboratory procedure for the determination of total mercury (organic and inorganic) in soils, sediments, bottom deposits, and sludge-type materials.
- 1.2. The routine RL for solid samples is 0.04 mg/Kg based on a sample digestion weight of 0.3 grams and a final volume of 50 mL.

2.0 SUMMARY OF METHOD

- 2.1. A portion of solid sample is acid digested for 2 minutes at a temperature of 95°C then digested with potassium permanganate and potassium persulfate for 30 minutes at a temperature of 95°C. Hydroxylamine hydrochloride is added to each digestate in order to reduce excess permanganate. The digestate is placed on a closed-system mercury autoanalyzer and stannous chloride is added to each sample. The elemental mercury released is measured spectrophotometrically at a wavelength of 253.7 nm. The concentration is calculated from the response of the sample absorbance applied against the calibration curve.
- 2.2. This procedure is based on Method 7471A, Revision 1, September 1994. Test methods for Evaluating Solid Waste Physical/Chemical Methods (SW846).

3.0 DEFINITIONS

3.1. A list of general terms and definitions used by the laboratory is given in Appendix A.

4.0 INTERFERENCES

- 4.1. Potassium permanganate is added to the samples to eliminate possible interference from sulfide. Copper has also been noted as an interferent but per reference method SW-846 7471A concentrations as high as 10mg/Kg had no effect on recovery of mercury from spiked samples.
- 4.2. Samples high in chlorides may require additional permanganate because during the oxidation step, chlorides are converted to free chlorine which also absorbs radiation of 253nm. Care must be taken to ensure free chlorine is not present and this is accomplished by the addition of hydroxylamine hydrochloride and stannous chloride.

5.0 SAFETY

- 5.1. Employees must be trained on and adhere to the policies and procedures for safety in the Corporate Safety Manual and this document.
- 5.2. Safety Concerns or Requirements

Samples that contain high concentrations of carbonates or organic material or samples that are at elevated pH can react violently when acids are added. Protective clothing

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such as a lab coat, safety glasses and latex gloves must be worn while performing this procedure.

5.3. Primary Materials Used

Table 1, Section 18.0 lists those materials used in this procedure that have a serious or significant hazard rating along with the exposure limits and primary hazards associated with that material as identified in the MSDS. The table does not include all materials used in the procedure. A complete list of materials used can be found in section 7.0. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS. Any questions regarding the safe handling of these materials should be directed to the laboratory's Environmental Health and Safety Coordinator.

6.0 EQUIPMENT AND SUPPLIES

- 6.1. Mercury Auto-Analyzer; Leeman Labs PS 200 and Leeman Labs Hydra AA with autosampler or equivalent.
- 6.2. Water Bath capable of maintaining temperature at 90-95°C.
- 6.3. Polyethylene Digestion Vessels with Volumetric Indicators; Environmental Express brand or equivalent, 100mL volume.
- 6.4. Volumetric Autopipettes; Finpipette brand or equivalent. Range of use 0.2-1.0mL & 1.0-5.0mL.
- 6.5. Top Loading Balance capable of measurements to 0.1mg.

7.0 REAGENTS AND STANDARDS

7.1. Reagents

Reagent Water

<u>Aqua Regia:</u> Prepare each day of use by carefully adding 3 volumes of concentrate HCl to one volume of concentrated nitric acid.

Reagent Water

Nitric Acid (HNO₃) concentrated, reagent grade.

Hydrocloric Acid (HCI), concentrated, reagent grade.

Hydroxalimine Hydrochloride, reagent grade.

Potassium Permanganate, reagent grade.

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Potassium Persulfate, reagent grade.

HCI (10%): Add 100mL of concentrated HCl to a 1 L volumetric flask and adjust to 1000mL with distilled water.

Stannous Chloride Solution: Add 100 g of SnCl₂°H₂O (JT Baker or equivalent) to 1 L of 10% hydrochloric acid.

<u>Hydroxylamine Hydrochloride</u>: Dissolve 240 g of Hydroxylamine Hydrochloride in 2 L of reagent water.

Potassium Permanganate (KMNO₄): 5% solution w/v: Dissolve 100g of KMNO₄ in 2 L of reagent water.

<u>Potassium Persulfate ($K_2S_2O_8$): 5% solution w/v:</u> Dissolve 100g of $K_2S_2O_8$ in 2 L of reagent water.

7.2. Standards

Hg Stock Standard Solution (1000mg/L), Spex.

<u>Mercury Intermediate Standard (10,000ug/L)</u>: Add 1 mL of 1000 mg/L Hg Stock Standard Solution and 0.15 mL of concentrated HNO $_3$ to a 100 mL volumetric flask that contains approximately 800 mL reagent water. Adjust to volume with reagent water. Assign an expiration date of six months from the date made, or the manufacturers date, whichever is sooner.

Mercury Working Standard (100 ug/L): Add 1.0 MI of the Hg Intermediate Standard Solution and .15 MI of concentrated HNO $_3$ to a 100 MI volumetric flask that contains approximately 80 MI reagent water. Adjust to volume with reagent water. Use this standard to prepare the calibration standards (ICAL & CCV). Prepare this standard each day of use.

ICV Stock Standard Solution (1000mg/L), Inorganic Ventures.

ICV Intermediate Standard Solution (10,000 ug/L): Add 1 mL of the 1000 mg/L ICV Stock Standard Solution and 0.15 mL of concentrated HNO₃ to a 100 mL volumetric flask that contains approximately 800 mL reagent water. Adjust to volume with reagent water. Assign an expiration date of six months from the date made, or the manufacturers date, whichever is sooner.

ICV Working Standard Solution (60 ug/L): Add 3 mL of the ICV Intermediate Standard Solution and 0.75 mL of concentrated HNO₃ into a 500 mL volumetric flask that contains approximately 300 mL reagent water. Adjust to volume with reagent water. Assign an

expiration date of six months from the date made, or the manufacturers date, whichever is sooner.

8.0 SAMPLE HANDLING AND PRESERVATION

- 8.1. Samples should be collected in glass or polyethylene containers. Immediately following collection the samples should be cooled to a temperature of (±2°C) and maintained at that temperature until digestion.
- 8.2. The holding time is 28 days from collection of the sample.
- 8.3. Unless otherwise specified by client or regulatory program, after digestion and analysis, samples are retained for 60 days and then disposed of in accordance with applicable regulations.

9.0 QUALITY CONTROL

9.1. QC Requirements

The following QC samples are analyzed with each digestion batch: Method Blank (MB) Laboratory Control Sample (LCS), a Matrix Spike (MS), and a Sample Duplicate (SD). Some client and/or regulatory programs, such as the State of Arizona, require a Matrix Spike Duplicate (MSD) instead of and/or in addition to the sample duplicate.

In addition to calibration (ICAL), instrument standardization is checked with the following QC samples, Initial Calibration Verification (ICV), Continuing Calibration Verification (CCV), and Calibration Blanks (ICB/CCB). A low level standard (CRI) is analyzed per client request. Sample results that exceed the range of calibration are diluted and reanalyzed such that the diluted sample result in near the midpoint or in the upper half of the calibration range.

The minimum frequency requirements, acceptance criteria and recommended corrective action for QC samples are summarized in Table 2, Section 18.0.

10.0 CALIBRATION AND STANDARDIZATION

10.1. Calibration

Calibrate the autoanalyzers daily with five calibration standards and a blank using the instrument operating conditions established by the instrument manufacturer. Prepare the calibration standards daily by making successive dilutions of the Hg Working Standard Solution (100ug/L) in 50 mL of reagent water. The final concentration of the prepared calibration standards is as follows:

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Calibration Standards

| Level | Hg Standard 100ug/L (mL) | Final Volume (mL) | Final Concentration (ug/L) |
|---------|-----------------------------|-------------------|----------------------------|
| Blank | 0 | 50 | 0 |
| Level 1 | 0.1 | 50 | 0.2 |
| Level 2 | 0.25 | 50 | 0.5 |
| Level 3 | 0.5 | 50 | 1 |
| Level 4 | 2.5 | 50 | 5 |
| Level 5 | 5 | 50 | 10 |

Process the calibration standards following the procedures given in Section 11.1.The instrument data system constructs a standard curve by plotting the instrument response from each standard solution against the final concentration and using linear regression, the data system calculates the correlation coefficient. The correlation coefficient must be greater than or equal to 0.995.

10.2. Initial Calibration Verification (ICV)

Following calibration, analyze the ICV. The ICV is a second source standard whose concentration (3ppb) is near the midpoint of the calibration range but at a different concentration than the CCV (5ppb). Process the ICV following the procedure given in Section 11.1. The percent recovery of the ICV must be within 90-110%.

10.3. Continuing Calibration Verification (CCV).

Analyze a CCV initial after every 10th sample and at the end of the sample run. The CCV standard is at a concentration of 5ppb and is prepared from the same source of standard used for the calibration standards. Process the CCV following the procedure given in Section 11.1. The percent recovery of the CCV must be 80-120%.

10.4. Calibration Blanks (ICB/CCB)

Analyze a calibration blank after each CCV. The results of each calibration blank must be less than the RL.

10.5. Support Equipment Calibration

Check the calibration of the auto-pipettes and the top-loading balance on the day of use prior to use and record the calibration check in the logbook designated for this purpose.

11.0 PROCEDURE

11.1. Sample Preparation

Weigh 0.3 g of sample into a Polyethylene digestion vessel. Add 5 mL of reagent water. Use reagent water for the method blank the laboratory control sample, and each

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calibration blank. Add 1 mL of the Hg working standard solution (100ug/L) to the LCS and the matrix spike.

11.2. Digestion

To each sample, standard and blank add 2.5 mL of aqua regia Heat for 2 minutes in a water bath at 95°C. Allow the samples to cool then add 20mL of reagent water, 7.5 mL of potassium permanganate, and swirl to mix. Return to the hot water bath for 30 minutes. Cool and add 3 mL of hydroxylamine hydrochloride to reduce the excess permanganate. Swirl each vessel to ensure that any soluble residue dissolves back into solution. If the color of any sample is still purple, add hydroxylamine hydrochloride in 6mL increments until the purple color disappears. Add 25 mL of reagent water to each vessel and transfer the digestate to individual autoanalyzer tubes for analysis.

11.2. Instrument Set Up & Analysis

Turn the instrument lamp, gas and pump on and allow 15 minutes for the instrument to warm up. Fill the rinse bath with 10% hydrochloric acid solution. Check all tubing connections and reset the calibration curve. Check the stannous chloride reductant reservoir and fill if necessary.

Select the autosampler template and enter the sample Ids in the order of analysis. Place the samples, calibration blanks, calibration standards, and performance check standards in the position on the autosampler rack that corresponds to their assigned position in the autosampler template. Place the autosampler rack in the autosampler tray and initiate the software macro to begin analysis. An example analytical sequence is given below:

Example Analytical Sequence:

Calibration Blank

0.2 Calibration Standard

0.5 Calibration Standard

1.0 Calibration Standard

5.0 Calibration Standard

10.0 Calibration Standard

ICV

ICB

CRI

CCV

CCB

10 Samples*

CCV

CCB

9 Samples*

CCV

CCB

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*The number of samples between each CCB/CCV (10) includes the method blank, laboratory control sample, matrix spikes, and sample duplicates.

Select the autosampler template and enter the sample Ids into the template. Place the autosampler rack in the autosampler tray and initiate the software macro to begin the analytical sequence. During analysis, the data processing system constructs a calibration curve by plotting the absorbances of standards versus units of mercury and sample concentrations are determined from the calibration curve.

After analysis is complete, review the data against the criteria given in Table 2, Section 18.0 and perform corrective action, as needed. Dilute and reanalyze any samples that exceed the linear range.

12.0 CALCULATIONS

12.1. Concentration

$$C_{(mg/Kg\ drywt.)} = \frac{\mu g}{L_{dig}} * \frac{V_{dig}}{g_{samp}} * \frac{100}{\% \ solids}$$

Where:

 $\mu g/L_{dig}$ = Instrument result adjusted for dilution factors V_{dig} = Final digestate volume g_{samp} = Sample weight in grams % Solids = Percent solids to nearest 0.1%

13.0 DATA ASSESSMENT, CRITERIA & CORRECTIVE ACTION

13.1. Review the samples, standards and QC samples against the acceptance criteria in Table 2, Section 18.0. If the results do not fall within the established limits or criteria, corrective action. If corrective action is not taken or unsuccessful, the situation should be documented and reported in the project narrative. All data that does not meet established criteria must be noted in the project narrative.

14.0 METHOD PERFORMANCE

- 14.1. A demonstration of analyst capability (IDOC) is required prior to use of this SOP and any time there is a significant change in instrument type, personnel or test method. IDOC procedures are further described in the laboratory SOP for employee training.
- 14.2. A Method Detection Limit (MDL) Study is performed at initial method set-up and subsequently once per 12 month period. The procedure and acceptance criteria for MDL studies are given in the laboratory SOP for method detection limit studies.

15.0 POLLUTION PREVENTION & WASTE MANAGEMENT

- 15.1. Where reasonably possible technology changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this SOP and the policies in section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."
- 15.2. The following waste streams are produced when this method is carried out.
 - Acid Waste

Transfer the waste stream to the appropriate satellite container(s) located in your work area. Notify authorized personnel when it is time to transfer the contents of the satellite containers to the hazardous waster storage room for future disposal in accordance with Federal, State and Local regulations, The procedures for waste management are further given in the laboratory SOP LP-LB-001 *Hazardous Waste*.

16.0 REFERENCES

16.1 Method 7471A Mercury in Solid or Semisolid Waste (Manual Cold Vapor Technique), Revision 1, September 1994. Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, September 1986.

17.0 REVISION HISTORY

- 17.1 Section 7.1: The expiration date of the 100 ug/L working standard was changed from 6 months to daily.
- 17.2 Sections 10.0 and 11.0 were updated to reflect a sample volume of 50 mL instead of 100 mL.
- 17.3 Table 2, Section 18.0: the frequency for matrix spike was changed from per client request to a frequency of 1 each per batch of 20 or fewer samples. The acceptance criteria for the matrix spike were changed from 75-125 to 85-115 in order to be consistent with the criteria for the LCS. Control limits based on control charts were added for the low-level standard (CRI).

18.0 TABLES, DIAGRAMS, FLOWCHARTS

- 18.1 Table 1: Primary Material Used
- 18.2 Table 2: QC Summary, Acceptance Criteria, Recommended Corrective Action

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Table 1: Primary Materials Used (Mercury / CVAA)

| Table 1: Primary Materials Used (Mercury / CVAA) | | | | |
|--|---------------------------------|--|--|--|
| Material (1) | Hazards | Exposure Limit (2) | Signs and symptoms of exposure | |
| Mercury (1,000 PPM in Reagent) | Oxidizer Corrosive Poison | 0.1 Mg/M3 Ceiling (Mercury Compounds) | Extremely toxic. Causes irritation to the respiratory tract. Causes irritation. Symptoms include redness and pain. May cause burns. May cause sensitization. Can be absorbed through the skin with symptoms to parallel ingestion. May affect the central nervous system. Causes irritation and burns to eyes. Symptoms include redness, pain, and blurred vision; may cause serious and permanent eye damage. | |
| Nitric Acid | Corrosive Oxidizer Poison | 2 ppm-TWA 4 ppm-STEL | Nitric acid is extremely hazardous; it is corrosive, reactive, an oxidizer, and a poison. Inhalation of vapors can cause breathing difficulties and lead to pneumonia and pulmonary edema, which may be fatal. Other symptoms may include coughing, choking, and irritation of the nose, throat, and respiratory tract. Can cause redness, pain, and severe skin burns. Concentrated solutions cause deep ulcers and stain skin a yellow or yellow-brown color. Vapors are irritating and may cause damage to the eyes. Contact may cause severe burns and permanent eye damage. | |
| Hydrochloric Acid | Corrosive Poison | 5 PPM-Ceiling | Inhalation of vapors can cause coughing, choking, inflammation of the nose, throat, and upper respiratory tract, and in severe cases, pulmonary edema, circulatory failure, and death. Can cause redness, pain, and severe skin burns. Vapors are irritating and may cause damage to the eyes. Contact may cause severe burns and permanent eye damage. | |
| Potassium Permanganate | Oxidizer | 5 Mg/M3 for Mn Compounds | Causes irritation to the respiratory tract. Symptoms may include coughing, shortness of breath. Dry crystals and concentrated solutions are caustic causing redness, pain, severe burns, brown stains in the contact area and possible hardening of outer skin layer. Diluted solutions are only mildly irritating to the skin. Eye contact with crystals (dusts) and concentrated solutions causes severe irritation, redness, and blurred vision and can cause severe damage, possibly permanent. | |
| Potassium Persulfate | Oxidizer | None | Causes irritation to the respiratory tract. Symptoms may include coughing, shortness of breath. Causes irritation to skin and eyes. Symptoms include redness, itching, and pain. May cause dermatitis, burns, and moderate skin necrosis. | |
| 1 – Always add aci | | | | |
| 2 – Exposure limit | refers to the OSHA | regulatory exposu | re limit. | |

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Table 2: QC Frequency, Criteria and Recommended Corrective Action (SW-846 7471A)

| QC Check | Acronym | Minimum Frequency | Acceptance Criteria | Corrective Action |
|--|---------|---|---|--|
| Initial Calibration | ICAL | Daily | r <u>></u> 0.995 | Correct problem and repeat calibration |
| Initial Calibration Verification | ICV | After each calibration, prior to sample analysis. | ±10% of expected value | Correct problem, verify second source standard. If that fails, repeat calibration. |
| Initial Calibration Blank | ICB | Beginning of analytical sequence after ICV | No analytes <u>></u> RL DoD: <u>></u> MDL | Correct problem and reanalyze |
| Low Level Standard | CRI | Per Client Request | %R (30-131) ¹ | Correct problem, then reanalyze |
| Continuing Calibration Verfication | CCV | Beginning of sequence, after every 10 samples and at the end of the analytical sequence | ±20% of expected value | Correct problem, reanalyze CCV. If that fails, repeat calibration and reanalyze all samples since last successful calibration. |
| Calibration Blank | ССВ | After every 10 samples and at end of the sequence (i.e. after each IPC) | No analytes <u>></u> RL DoD: <u>></u> MDL | Correct problem and reanalyze the calibration blank and previous 10 samples. |
| Method Blank | МВ | One per digestion batch | No analytes <u>></u> RL DoD: ½ <u>></u> RL | Correct problem, redigest and reanalyze MB and associated samples. |
| Laboratory Control Sample | LCS | One per digestion batch | %R (85-115) | Correct problem, redigest and reanalyze LCS, MB and associated samples for failed analytes if sufficient sample volume is available. |
| Matrix Spike | MS | One per batch of twenty samples or less | %R (85-115) | Examine project DQO's with Project Manager. Evaluate data to determine if outage is related to analytical error or matrix effect. |
| Matrix Spike Duplicate | MSD | Per client request Arizona: 1 MS/MSD per batch | %R (85-115) | Examine project DQO's with Project Manager. Evaluate data to determine if outage is related to analytical error or matrix effect. |
| Sample Duplicate | SD | One per batch of twenty samples or less | RPD <u>≤</u> 20 | Examine project DQO's with Project Manager. Evaluate data to determine source of difference between results |

¹ The control limits for the low level standard (CRI) are based on control charts and are subject to change each time control charts are generated.

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Appendix A: Terms & Definitions

Analyte: The element or ion an analysis seeks to determine; the element of interest.

Analytical Sequence: The actual instrumental analysis of the samples from the time of instrument calibration through the analysis of the final CCV or CCB.

Batch: environmental samples, which are prepared and/or analyzed together with the same process, using the same lot(s) of reagents. A preparation/digestion batch is composed of one to 20 environmental samples of similar matrix, meeting the above criteria.

Calibration: The establishment of an analytical curve based on the absorbance, emission intensity, or other measured characteristic of known standards.

Calibration Blank: A blank solution containing all of the reagents and in the same concentration as those used in the analytical sample preparation.

Calibration Curve: the graphical relationship between the known values or a series of calibration standards and their instrument response.

Continuing Calibration Verification (CCV): a single or multi-parameter calibration standard used to verify the stability of the method over time. Usually from the same source as the calibration curve.

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Duplicate: A second aliquot of a sample that is treated the same as the original sample in order to determine the precision of the method.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

Initial Calibration: Analysis of analytical standards for a series of different specified concentrations used to define the quantitative response, linearity and dynamic range of the instrument to target analytes.

Initial Calibration Verification (ICV): solution prepared from a separate source from that which is used to prepare the calibration curve.

Interferents: Substances which affect the analysis for the element of interest.

Intermediate Standard: a solution made from one or more stock standards at a concentration between the stock and working standard. Intermediate standards may be certified stock standard solutions purchased from a vendor and are also known as secondary standards.

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Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s) processed simultaneously with and under the same conditions as samples through all steps of the procedure.

Matrix Duplicate (MD): duplicate aliquot of a sample processed and analyzed independently; under the same laboratory conditions; also referred to as Sample Duplicate.

Matrix Spike (MS): a field sample to which a known amount of target analyte(s) is added.

Method Blank (MB): a blank matrix processed simultaneously with and under the same conditions as samples through all steps of the procedure. Also known as the preparation blank (PB).

Method Detection Limit (MDL): the minimum amount of a substance that can be measured with a specified degree of confidence that the amount is greater than zero using a specific measurement system. The MDL is a statistical estimation at a specified confidence interval of the concentration at which relative uncertainty is ±100%. The MDL represents a <u>range</u> where qualitative detection occurs. Quantitative results are not produced in this range.

Non-conformance: an indication, judgment, or state of not having met the requirements of the relevant specification, contract or regulation.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical, and/or biological integrity of the sample.

Reporting Limit (RL): the level to which data is reported for a specific test method and/or sample. The RL must be minimally at or above the MDL.

Relative Percent Difference (RPD): As used in the SOW and elsewhere to compare two values, the relative percent difference is based on the mean of the two values, and is reported as an absolute value, i.e., always expressed as a positive number or zero.

Sample: A portion of material to be analyzed that is contained in single or multiple containers and identified by a unique sample number.

Stock Standard: a solution made with one or more neat standards usually with a high concentration. Also known as a primary standard. Stock standards may be certified solutions purchased from a vendor.



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STANDARD OPERATING PROCEDURE POLYCHLORINATED BIPHENYLS (PCB'S) BY GC/ECD SW-846 METHOD 8082

Applicable Matrices: Non-Potable Water, Solid and Chemical Materials Standard Compound List and Reporting Limits: See Table 1

APPROVAL SIGNATURES

Laboratory Director: Date: December 12, 2005

Christopher A. Ouellette

QA Manager: Juliu //c CMCLE Date: December 12, 2005

Kirstin L. McCracker

Organics Manager: Date: December 12, 2005

Proprietary Information Statement:

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1.0 SCOPE AND APPLICATION

1.1 This Standard Operating Procedure (SOP) describes the determination of concentrations of Polychlorinated Biphenyls (PCBs) in extracts derived from non-potable water, solids, tissue, air, and chemical materials including TCLP leachates, using dual column Gas Chromatography with Electron Capture Detectors (GC/ECD). This SOP is applicable to the analytical procedure only; the extraction and extract cleanup methods referenced in this SOP are described in the following laboratory SOPs:

| LM-OP-3510 | Separatory Funnel Extraction |
|---------------|-------------------------------------|
| LM-OP-3540 | Soxhlet Extraction |
| LM-OP-3541 | Automated Soxhlet Extraction |
| LM-OP-3550 | Ultrasonic Extraction |
| LM-OP-Cleanup | Extract Cleanup Procedures |
| LM-OP-GPC | Gel Permeation Chromatography (GPC) |

1.2 The analytes that can be determined by this procedure and their associated Reporting Limits (RL) are listed in Table 1, Section 18.

2.0 SUMMARY OF METHOD

- 2.1 A measured volume or weight of sample is extracted using an appropriate matrix-specific extraction technique. After extraction, the extract may be subject to cleanup depending on the nature of sample matrix and the target analytes. After cleanup, the extract is analyzed by injecting a 2-µl aliquot into a dual capillary column GC/ECD.
- 2.2 This procedure is based on SW-846 Method 8082, Revision 0, December 1996.

3.0 **DEFINITIONS**

A list of terms and definitions is given in Appendix C.

4.0 INTERFERENCES

- 4.1 Contaminated solvents, reagents or equipment can cause interferences. To reduce the occurrence of this type of interference, glassware must be cleaned thoroughly before use following the procedure given in laboratory SOP LM-OP-Glass *Glassware Washing*. Solvents and acids are lot- tested and approved for use before delivery to the laboratory in accordance with STL-T-001 *Testing of Solvent and Acids*. Solvents should be stored in an area away from organochlorine compounds to minimize contamination.
- 4.2 Phthalate esters introduced during sample preparation can pose a problem in the determination of pesticides. Common flexible plastics contain varying amounts of phthalate esters, and these can be easily extracted or leached during extraction. To minimize this interference, avoid contact with any plastic materials.

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4.3 Non-target compounds co-extracted from the sample matrix can also cause interference, the extent of which will vary considerably depending on the nature of the samples. Elemental sulfur is often found in sediment samples and its presence will result in broad peaks. Samples are screened before analysis and those samples that contain high levels of sulfur are subject to cleanup using activated copper before analysis (SW-846 3660B). Waxes, lipids, other high molecular weight materials and co-eluting organophosphorous pesticides may be removed by extract cleanup with GPC (SW-846 3640A). Co-eluting chlorophenols can be eliminated by cleanup with silica gel (SW-846 3630C), or Florisil (SW-846 3620B), or Sulfuric acid Cleanup (SW-846 3665A) may be used to eliminate certain organochlorine pesticides and elevated baselines.

5.0 SAFETY

- 5.1 Employees must abide by the policies and procedures in the Corporate Safety Manual and this document.
- 5.2 Specific Concerns or Requirements

The gas chromatograph contains zones that have elevated temperatures. The analyst needs to be aware of the locations of those zones, and must cool them to room temperature prior to working on them.

There are areas of high voltage in the gas chromatograph. Depending on the type of work involved, either turn the power to the instrument off, or disconnect it from its source of power.

5.3 Primary Materials Used

Table 2, Section 18 lists those materials used in this procedure that have a serious or significant hazard rating along with the exposure limits and primary hazards associated with that material as identified in the MSDS. Note: The table does not include all materials used in the procedure. The table contains a summary of the primary hazards listed in the MSDS for each of the materials listed in the table. A complete list of materials used can be found in Section 7. Employees must review the information in the MSDS for each material before using it for the first time or when there are major changes to the MSDS.

6.0 EQUIPMENT AND SUPPLIES

- 6.1 Autosampler Vials, National Scientific or equivalent.
- 6.2 Computer Hardware/Software: GC Acquisition Platform VAX 4505 (GVAX) Multichrom V2.11. Data Processing Hewlett-Packard 9000-series computers, an HP9000 D250 (Chemsvr4) and an HP 9000 K200 (Chemsvr5)/ HP-UX 10.20 and Target V3.5.
- 6.3 GC/ECD: with dual columns, dual ECDs, and auto-sampler capable of a 2-µl injection split onto two columns: HP 5890 with Leap Technology CTC A200SE and A200S Fisons autosamplers, or equivalent.

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- 6.4 GC Columns: A dual fused silica capillary column system that will provide simultaneous primary and confirmation analyses.
 - RTX-5, (30m x 0.25 mmID x 0.25um)
 - RTX-35, (30m x 0.25 mmID x 0.25um)
 - Equivalent columns may be used, provided the elution orders are documented and compound separations are maintained.
- 6.5 Hydrogen Generator: Whatman.
- 6.6 Volumetric Syringes, Class "A" (10μl, 25μl, 50μl, 100μl, 250μl and 500μl), Hamilton or equivalent.

7.0 REAGENTS AND STANDARDS

- 7.1 Reagents
 - Hexane JT Baker Ultra-Resi analyzed.

7.2 Standards

Stock standard solutions are purchased made from commercial vendors. Intermediate and working standards solutions are prepared in the laboratory by diluting a known volume of stock standard in an appropriate solvent and diluting to a specified volume. Standard preparation procedures for intermediate and working standard solutions are provided in Appendix A.

8.0 SAMPLE HANDLING AND PRESERVATION

- 8.1 Sample extracts must be stored at 4° C \pm 2° until the time of analysis. The analytical holding time is 40 days from date of sample extraction.
- 8.2 Unless otherwise specified by client or regulatory program, after analysis, samples and extracts are retained for a minimum of 30 days after provision of the project report and then disposed of in accordance with applicable regulations.

9.0 QUALITY CONTROL

- 9.1 The minimum frequency requirements, acceptance criteria and recommended corrective action for all QC samples are summarized in Section 18, Table 3. Below is a summary of each type of QC sample that is analyzed with the method.
- 9.2 A Method Blank (MB) and Laboratory Control Sample (LCS) are prepared with each extraction batch. These samples show that the laboratory is in control, independent of the sample matrix.

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- 9.3 A Matrix Spike and Matrix Spike Duplicate (MS/MSD) are prepared with each extraction batch. Project specific MS/MSD are performed per client request. Sample Duplicates (SD) are performed per client request. These samples show the effect of the sample matrix on the accuracy and precision of the method.
- 9.4 A Surrogate spike is added to all field and QC samples before extraction to assess the effect of the sample matrix on the accuracy of the method in the specific sample matrix.
- 9.5 Instrumental QC standards include a five-point ICAL is generated for Aroclor 1016 and 1260 (referred to as AR1660) and an initial one point calibration for all other Aroclors. After the ICAL, an Initial Calibration Verification (ICV) standard, also referred to as a second source standard, containing Aroclor 1660 is analyzed to verify the ICAL standard formulation. Continuing Calibration Verification (CCV) standards are analyzed before sample analysis, every ten samples thereafter, and at the end of the run to assess instrument drift.

10.0 CALIBRATION AND STANDARDIZATION

10.1 Instrument Operating Conditions

Install a five meter deactivated guard column to the injection port and connect the guard column to the separate analytical columns using a glass "Y". Then attach the analytical columns to the dual ECD detectors.

The recommended instrument operating conditions are as follows:

Initial Temperature: 130°C for 1 minute

Temperature Program: 20°C per minute to 190°C to 5°C per minute to 225°C to

20.0°C per minute to 300°C. Hold for 6 minutes.

Detector Temperature 310°C Injector Temperature: 225°C Injection volume: 2μL

Carrier Gas: Hydrogen (supplied by hydrogen generators)

Optimize the flow rate of the carrier gas by injecting an un-retained substance onto the column at an isothermal oven state and adjusting the flow to obtain the recommended dead volume time.

10.2 Initial Calibration

Before initial or daily calibration, inject an instrument blank (IBLK) consisting of hexane blank to bring the GC/ECD system online.

A multi-point calibration of AR1660 at five concentrations is sufficient in demonstrating linearity. AR1660 includes most of the peaks represented in the other five Aroclors. For the remaining Aroclors, a midlevel standard is analyzed to aid in pattern recognition and is used as a single point calibration standard. Five point calibrations for these aroclors

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will only be performed when required by the client or when specified as a regulatory requirement. A minimum of three to five peaks per aroclor is used for quantification. The calibration standards are introduced using the same technique that is used for sample extracts described in Section 11.

Inject 2-µl of each calibration standard and calculate the Calibration Factor (CF), mean CF and Percent Relative Standard Deviation (% RSD) for each analyte on both columns (Appendix B). The %RSD for each peak must be \leq 20 % for the curve to be considered acceptable. If any of the results are outside QC criteria, the cause of the problem is investigated and corrected prior to analysis of samples.

10.3 Alternate Quantification. In some cases, it may be preferable to use linear regression to quantify the compounds. The following approaches may be used:

Linear Regression - A curve of concentration vs. peak area is generated for each analyte and the correlation coefficient is calculated. The calibration must have a correlation coefficient (r) \geq 0.99 (0.995 for DoD) for acquisition of samples to continue. The use of linear regression requires a minimum of 5 calibration points. See SW-846 Method 8000B for linear regression calculations.

Once a method of calibration is chosen for a specific compound, it must be consistent throughout the entire analytical sequence until a new initial calibration is generated.

10.4 Retention Time Windows

When a new GC column is installed, RT windows are established for 3-5 peaks for Aroclor 1660 by analyzing three standards over a 72-hour period and calculating the mean RT and Standard Deviation (SD). The RT window is calculated as mean RT \pm 3SD of the three standards. If the SD is <0.01 minutes, the laboratory may use a default SD of 0.01 minutes.

If, in the professional judgment of the analyst, this results in an RT window that is too tight and would favor false negatives, the laboratory may opt use an alternate method to determine the RT windows as follows: using the RT of the midpoint initial calibration standard, calculate the RT window using \pm 0.05 minutes from the midpoint of the RT in the initial calibration.

10.5 ICV – Second Source Standard

After each calibration, verify the accuracy of the initial calibration by analyzing the ICV (Appendix A). The calculated concentration of each analyte must be within \pm 15% of the theoretical concentration. If this criterion is not met, correct the problem and reanalyze the ICV. If the reanalysis fails, remake the calibration standards and recalibrate. The acceptance criteria must be met on both columns.

10.6 Calibration Verification (CCV)

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A CCV containing AR1660, at or below mid-calibration range, is analyzed each day before sample analysis, after every ten injections and at the end of each analytical batch to monitor instrument drift. The concentration of the CCV is varied. Calculate the CF and percent difference or drift (Appendix B) for each analyte on both columns. The percent difference or drift must be within $\pm 15\%$ for each analyte. Compare the RT of each analyte in the CCV with the RT windows; the RT must be within the window established in 10.4. The acceptance criteria must be met on both columns.

If the CCV fails, it may be repeated once. If it still fails, corrective action must be taken. The sequence may be continued only if two immediate, consecutive CCVs at different concentrations are within acceptance criteria. If the two CCVs do not meet the criteria, recalibration is required prior to running samples. Samples must be bracketed by passing CCVs, and samples before and after CCV failure must be reanalyzed, unless the CCV is high and there are no detects in the associated samples.

- 10.7 Troubleshooting: the following items can be checked in case of calibration failures:
 - ICAL Failure Perform injection port maintenance, install new guard column, check detector ends to see if detector jet has slipped. In extreme cases, install new columns, particularly if chromatography has degraded as evidenced by peak shapes.
 - CCV Failure Perform Injection port maintenance; if injection port maintenance does not restore CCV, install a new guard column.
 - Needle crushed during injection Replace the needle.
 - Auto-sampler failure Reset the auto-sampler.
 - Power failure Reset run in Multichrom and re-acquire or re-initiate run sequence.

11.0 PROCEDURE

- 11.1 Transfer approximately 100-µl of each QC standard and sample extract to an autosampler vial and place the vials in the auto-sampler. Arrange the samples in a sequence that begins with the calibration standards followed by the analysis of QC samples, field samples and continuing calibration verification standards (CCVs)
- 11.2 Arrange the samples in a sequence that begins with the calibration standards (if necessary) followed by the analysis of QC samples, field samples and continuing calibration verification standards (CCVs).

An example analysis sequence is given below:

| Injection Number | Lab Description |
|------------------|------------------|
| 1 | Instrument Blank |
| 2 | AR1221 200PPB |
| 3 | AR1232 200PPB |
| 4 | AR1242 200PPB |
| 5 | AR1248 200PPB |

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| 6 | AR1254 200PPB |
|-------|------------------------------|
| 7 | AR1660 50PPB |
| 8 | AR1660 100PPB |
| 9 | AR1660 200PPB |
| 10 | AR1660 400PPB |
| 11 | AR1660 800PPB |
| 12 | ICV |
| 13-22 | 10 injections |
| 23 | CCV |
| | Repeat until ending with CCV |

- 11.3 Enter the sample ID's into the data acquisition program in the order the samples were placed in the autosampler and start the analytical sequence.
- 11.4 Cleaning blanks (CBLK) consisting of hexane may be analyzed after high-level samples at the discretion of the analyst.
- 11.5 The data system identifies the target analytes by comparing the retention time of the peaks to the retention times of the initial calibration standards. The data system does not recognize aroclor patterns. The analyst manually identifies aroclors by comparing the pattern in the samples to the patterns in the initial calibration standards. When "weathered" aroclor patterns are present, the laboratory identifies aroclors based on the best overall pattern match. Using an average of the chosen quantification peaks per aroclor, the data system calculates the corrected concentration for each target analyte from the calibration curve using the equations given in Appendix B. If sample interference is suspected, the laboratory may remove up to two quantification peaks per column. If the data system does not properly integrate a peak, perform manual integration. All manual integration must be performed and documented in accordance with laboratory SOP LP-LB-0006 Manual Integration.
- 11.6 After analysis is complete, evaluate the results against the performance criteria given in Section 10 and Table 3, Section 18 and perform corrective action as necessary.
- 11.7 Dilute and reanalyze samples whose results exceed the calibration range. The diluted analysis should ideally result in a determination within the upper half of the calibration curve.

12.0 CALCULATIONS

See Appendix B.

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13.0 DATA ASSESSMENT, CORRECTIVE ACTION & REPORTING

13.1 Data Review and Corrective Action

Review the samples, standards and QC samples against the acceptance criteria in Table 3. If the results do not fall within the established limits, perform the recommended corrective action. If corrective action is unsuccessful, document the situation with a nonconformance report and/or qualify the data using an appropriate data qualifier (see Appendix C for data qualifier definitions). For additional guidance regarding the laboratory's protocol and required elements for each level of data review refer to laboratory SOP LP-LB-003 *Data Review*.

In the absence of project specific requirements, use the control limits specified in Table 1. The control limits in Table 1 are based on in-house statistically generated limits. In some cases, the in-house limits were outside of Department of Defense (DoD) limits as specified in the Quality Systems Manual for Environmental Laboratories. Where this is the case, the laboratory uses the stricter, DoD limits that are presented in bold in Table 1. For DoD projects, the in-house laboratory limits are also included in the project report.

Weathering of PCB's in the environment may alter the PCB's to the point that the pattern no longer matches the pattern established for that Aroclor in the initial calibration. The laboratory takes the best pattern match approach to the identification and quantification of weathered PCB's. In many cases, this entails choosing peaks such that the weathering pattern does not affect the quantification of the Aroclor.

13.2 Data Reporting

Unless otherwise specified, the higher result between the two columns is reported. The Relative Percent Difference (RPD) of the two results is calculated, and if the RPD is greater than 40% it is reported with a data flag. If, in the analyst's judgment, the higher result is due to overlapping peaks, or interference peaks, the lower of the two results should be reported with a data flag, and the issue discussed in the project narrative.

The laboratory's RL for each target analyte is provided in Table 1. Report the data to the RL adjusted for sample matrix, percent moisture, and sample dilution/concentration. The reporting limit is the threshold value below which results are reported as non-detected. Report sample results that have concentrations for a target analytes less than the RL with a "U" qualifier. Unless otherwise specified, report the results for solid matrices on a dry weight basis.

Some projects may require reporting positively identified target analytes less than the RL. In this case, the analyte can be qualitatively detected but not accurately quantified. Flag all results less than the RL with a "J" data qualifier (Appendix C).

Some projects may require RLs that are less than the laboratory's routine RL. Sample results may be reported to the project RL if the project RL is greater than the Quantification Limit (QL) and above the MDL. In this context, the QL is defined as the

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concentration of the low calibration standard. If the project RL is less than the QL, all values less than the QL must be reported as estimated and qualified with a "J".

Further guidance on the application and use of the MDL, RL, and QL is provided in laboratory SOP LP-LB-009 *Determination of Method Detection Limits*.

13.3 Data Management and Records: All electronic and hardcopy data is managed, retained, and archived as specified in laboratory SOP LP-QA-0014 *Laboratory Records*.

14.0 METHOD PERFORMANCE

- 14.1 A Method Detection Limit (MDL) Study is performed at initial method set-up and subsequently once per 12 month period. The procedure and acceptance criteria for MDL studies are given in laboratory SOP LP-LB-009 *Method Detection Limits*.
- 14.2 A demonstration of analyst capability (IDOC) is required before use of this SOP and any time there is a significant change in instrument type, personnel or test method.
- 14.3 Employee Training, and IDOC procedures are further described in laboratory SOP LP-QA-011, *Employee Training*.
- 14.4 The laboratory statistically derived control limits used to evaluate accuracy, precision and surrogate recoveries are provided in Table 1. The control limits for accuracy are based on compiled data and are set at 3 standard deviations around the mean using the procedures described in laboratory SOP LP-QA-012 *Control Limits*.

15.0 POLLUTION PREVENTION & WASTE MANAGEMENT

- 15.1 Where reasonably possible technology changes have been implemented to minimize the potential for pollution of the environment. Employees will abide by this SOP and the policies in Section 13 of the Corporate Safety Manual for "Waste Management and Pollution Prevention."
- 15.2 The following waste streams are produced when this method is carried out.
 - Waste Solvents
 - Solid Waste

Transfer the waste stream to the appropriate satellite container(s) located in your work area. Notify authorized personnel when it is time to transfer the contents of the satellite containers to the hazardous waster storage room for future disposal in accordance with Federal, State and Local regulations, The procedures for waste management are further given in the laboratory SOP LP-LB-001 *Hazardous Waste*.

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16.0 REFERENCES

<u>Polychlorinated Biphenyls by Gas Chromatography (Method 8082)</u>, Revision 0; December 1996. USEPA SW-846 Methods for Evaluating Solid Waste, Update III.

17.0 SOP REVISION HISTORY

The following changes were made in this revision:

Section 6: Added computer hardware and software and hydrogen generator.

Section 7: 7.1 - Removed solvents not used in analytical method.

Section 10: 10.4 - Changed RT window requirements to assess RT window from

initial calibration curve. 10.6 Added detail about repeating CCV. 10.7

Added Troubleshooting.

Section 13: 13.1 - Added detail regarding the use of DoD LCS and Surrogate Limits.

13.2 – Moved dual column reporting from Section 11. Changed to reporting higher value and flagging at 40%. 13.3 - Added SOP reference

for Data Management & Records.

Section 17: New Section added.

Table 1: Updated control limits. Removed TCMX as surrogate. Added footnotes.

Table 2: Removed solvents not used in analytical method.

Table 3: Re-worded corrective action for MB, MS/MSD, SD. Added detail to

corrective action section.

18.0 TABLES, DIAGRAMS, FLOWCHARTS

Table 1: Target Analyte List, Reporting Limits, and Control Limits as Accuracy (%R) and

Precision (RPD)

Table 2: Primary Materials Used

Table 3: QC Summary, Frequency, Acceptance Criteria and Recommended Corrective

Action

Appendix A: Standard Preparation Tables

Appendix B: Equations

Appendix C: Terms & Definitions

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Table 1: Target Analyte List, Reporting Limits¹, and Control Limits² as Accuracy (%R) and Precision⁴ (RPD)

| i recision (ivi | | | | | | | | | | |
|--------------------|------------------------------|---------------|--------|----------------|----------------------------------|------------------|--|--|--|--|
| Amalusta | Reporting Limit ¹ | | Water | | Solid, Chemical Material, Tissue | | | | | |
| Analyte | Water ug/L | Soil ug/Kg | %R | RPD⁴ | %R | RPD ³ | | | | |
| AR1016 | 0.50 | 17 | 55-125 | <u><</u> 35 | 55-120 | <u><</u> 30 | | | | |
| AR1221 | 0.50 | 17 | NA | NA | NA | NA | | | | |
| AR1232 | 0.50 | 17 | NA | NA | NA | NA | | | | |
| AR1242 | 0.50 | 17 | NA | NA | NA | NA | | | | |
| AR1248 | 0.50 | 17 | NA | NA | NA | NA | | | | |
| AR1254 | 0.50 | 17 | NA | NA | NA | NA | | | | |
| AR1260 | 0.50 | 17 | 55-120 | <u><</u> 30 | 60-130 | <u><</u> 35 | | | | |
| DCB (Surrogate) | NA | NA | 55-120 | NA | 60-125 | NA | | | | |

¹ Reporting Limits represent those that can be achieved in a blank matrix. Individual reporting limits will vary based upon sample matrix, target analyte concentration, co-extracted interferences, and dry weight of samples.

³ RPD for MS/MSD only.

Table 2: Primary Materials Used

| I UDIC E. I III | mary materials | 0 0 0 0 0 | |
|-----------------------|----------------|-----------------------------|---|
| Material ¹ | Hazards | Exposure Limit ² | Signs and symptoms of exposure |
| Hexane | Flammable | 500 ppm-TWA | Inhalation of vapors irritates the respiratory tract. |
| | Irritant | | Overexposure may cause lightheadedness, nausea, |
| | | | headache, and blurred vision. Vapors may cause |
| | | | irritation to the skin and eyes. |

Always add acid to water to prevent violent reactions.

² The in-house statistical control limits posted in this table are those in effect on the revision date of this SOP. These limits are subject to change based on performance trends.

² Exposure limit refers to the OSHA regulatory exposure limit.

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Table 3: QC Summary, Frequency, Acceptance Criteria and Recommended Corrective Action

| | | | 1454 5511551175 71511511 |
|--------------------|---|---|---|
| QC Item | Frequency | Acceptance Criteria | Recommended Correct |
| ICAL | Before sample analysis, when CCVs indicate calibration is no longer valid; after major instrument maintenance | CF: RSD ≤ 20% Linear Regression: r ≥ 0.99 (0.995 for DoD) | Correct problem, reanalyze, repeat ca |
| ICV | After each initial calibration | %Difference ± 15% from expected value | Correct problem and verify second so fails, repeat initial calibration. |
| ccv | Daily before sample analysis, every 10 samples and at the end of the analytical sequence | % Difference or Drift ±15% | Re-analyze once, if still outside criteri action, sequence can be re-started if pass, otherwise repeat ICAL and all a since last successful CCV, unless CC bracketed samples are non-detects. |
| МВ | One per extraction batch of 20 or fewer samples | < RL DoD: ≤ ½ RL If analyte in any sample ≥ RL | Examine project DQO's and take app action, which may include re-analysis batch, and/or non-conformance repor action must be documented on NCR. in samples, or if all detects are > 10 X reanalysis may not be required. |
| LCS | One per extraction batch of 20 or fewer samples | Evaluated against control limits in Table 1 | Examine project DQO's and take app action, which may include re-analysis of batch, and/or non-conformance repaction must be documented on NCR. values outside of control limits. |
| MS/MSD SD | MS/MSD: Per extraction batch SD: Per client request | Evaluated against control limits in Table 1 | Evaluate data and determine if a matre error is indicated. If analytical error, re extract. Flag all reported values outside. |
| Surrogate Spike | All field and QC samples | Evaluated against control limits in Table 1 | Evaluate data and determine if a matrix error is indicated. If analytical error, refer the lift matrix effect, review project DQOs to effect must be confirmed by re-analysis values outside of control limits. |

The recommended corrective action may include some or all of the items listed in this column. The corrective action taken may be dependent on project data quality objectives and/or analyst judgment but must be sufficient to ensure that results will be valid. If corrective action is not taken or is not successful, data must be flagged with appropriate qualifiers.

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Appendix A: Standard Preparation Tables

The standard formulations contained in this Appendix are recommended and are subject to change. If the concentration or volume of any of the stock standard changes, the standard preparation instructions must be adjusted accordingly. See laboratory SOP LP-LB-002 *Standard Preparation* for further guidance on the preparation of standard solutions.

All standards are prepared using volumetric glassware, including Class A volumetric flasks, and Hamilton Syringes. Unless otherwise noted, or unless the expiration date of the parent standard is earlier, an expiration date of 6 months from date of preparation is assigned to all intermediate and working standards. If the expiration date of any of parent standards is earlier, that earlier expiration date is used.

Table Legend:

C_{stock} = Concentration of Parent Standard

V_{stock} = Volume of Parent Standard

V_{std} = Volume of Prepared Standard

C_{std} = Theoretical Concentration of Prepared Standard

INTERMEDIATE STANDARDS – in hexane

Intermediate Standards-10mg/L each: AR1660, AR1254, AR1248, AR1242, AR1232, AR1221

These are prepared as 6 individual standards in hexane.

| Stock Standard | Restek Catalog # | C _{stock} (mg/L) | V _{stock} mL | V _{std} mL | C _{std} (mg/L) |
|----------------------------|------------------|---------------------------|-----------------------|---------------------|-------------------------|
| AR1016/AR1260 ¹ | 32039 | 1000 | 0.400 | 40 | 10 |
| AR1254 | 32011 | 1000 | 0.400 | 40 | 10 |
| AR1248 | 32010 | 1000 | 0.400 | 40 | 10 |
| AR1242 | 32009 | 1000 | 0.400 | 40 | 10 |
| AR1232 | 32008 | 1000 | 0.400 | 40 | 10 |
| AR1221 | 32007 | 1000 | 0.400 | 40 | 10 |

¹ Concentration represents concentration of each Aroclor in mixed standard rather than concentration of both.

ICV - Second Source Standard - AR1660 10mg/L

| | | · · · · · · · · · · · · · · · · · · · | | | |
|----------------|------------------|---------------------------------------|-----------------------|---------------------|-------------------------|
| Stock Standard | Restek Catalog # | C _{stock} (mg/L) | V _{stock} mL | V _{std} mL | C _{std} (mg/L) |
| AR1016/AR1260 | 32039* | 1000 | 0.400 | 40 | 10 |

^{*} **Must** be from a different lot than calibration standards!

WORKING STANDARDS – in hexane

DCB 10ma/L

| Stock Standard | Restek Catalog # | C _{stock} (mg/L) | V _{stock} mL | V _{std} mL | C _{std} (mg/L) |
|---------------------|------------------|---------------------------|-----------------------|---------------------|-------------------------|
| Pesticide Surrogate | 32000 | 1000 | 0.400 | 40 | 10 |

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CALIBRATION STANDARDS – in hexane

AR1660 Calibration Level 5 - 800 μg/L

| Stock Standard | C _{stock (} mg/L) | V _{stock} mL | V _{std} mL | C _{std} (µg/L) |
|------------------------------|----------------------------|-----------------------|---------------------|-------------------------|
| AR1660 Intermediate Standard | 10 | 8.0 | 100 | 800 |
| DCB Working Standard | 10 | 0.800 | 100 | 80 |

Prepare Calibration Standards Level 1-4 in hexane using AR1660 Calibration Level 5 as stock:

AR1660 Calibration Working Standards (Level 1-4)

| AR1660 800 ppb (Calibration Level 5) | 400 ppb | 200 ppb | 100 ppb | 50 ppb |
|---|---------|---------|---------|--------|
| V _{stock} mL | 20 | 25 | 5.0 | 2.5 |
| V _{std} mL | 40 | 100 | 40 | 40 |

AR1254 Working 200 µg/L

| Stock Standard | C _{stock} (mg/L) | V _{stock} μL | V _{std} mL | C _{std} (μg/L) |
|---------------------|---------------------------|-----------------------|---------------------|-------------------------|
| AR1254 Intermediate | 10 | 800 | 40 | 200 |
| DCB Working | 10 | 80 | 40 | 20 |

AR1248 Working 200µg /L

| Stock Standard | C _{stock} (mg/L) | V _{stock} μL | V _{std} mL | C _{std} (μg/L) |
|---------------------|---------------------------|-----------------------|---------------------|-------------------------|
| AR1248 Intermediate | 10 | 800 | 40 | 200 |
| DCB Working | 10 | 80 | 40 | 20 |

AR1242 Working 200µg/L

| Stock Standard | C _{stock} (mg/L) | V _{stock} μL | V _{std} mL | C _{std} (µg/L) |
|---------------------|---------------------------|-----------------------|---------------------|-------------------------|
| AR1242 Intermediate | 10 | 800 | 40 | 200 |
| DCB Working | 10 | 80 | 40 | 20 |

AR1232 Working 200µg/L

| Stock Standard | C _{stock} (mg/L) | V _{stock} μL | V _{std} mL | C _{std} (µg/L) |
|---------------------|---------------------------|-----------------------|---------------------|-------------------------|
| AR1232 Intermediate | 10 | 800 | 40 | 200 |
| DCB Working | 10 | 80 | 40 | 20 |

AR1221 Working 200ug/L

| Stock Standard | C _{stock} (mg/L) | V _{stock} μL | V _{std} mL | C _{std} (µg/L) |
|---------------------|---------------------------|-----------------------|---------------------|-------------------------|
| AR1221 Intermediate | 10 | 800 | 40 | 200 |
| DCB Working | 10 | 80 | 40 | 20 |

ICV - Second Source Standard AR1660 Working 200ug/L

| Stock Standard | C _{stock} (mg/L) | V _{stock} μL | V _{std} mL | C _{std} (µg/L) |
|---------------------|---------------------------|-----------------------|---------------------|-------------------------|
| AR1660 Intermediate | 10 | 1000 | 50 | 200 |
| DCB Working | 10 | 100 | 50 | 20 |

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Final Concentration of Prepared Calibration Standards

| Analyte | Level 1 ug/L | Level 2 ug/L | Level 3 ug/L | Level 4 ug/L | Level 5 ug/L |
|-----------------|--------------|--------------|--------------|--------------|--------------|
| DCB (Surrogate) | 5 | 10 | 20 | 40 | 80 |
| AR1660 | 50 | 100 | 200 | 400 | 800 |
| AR1254 | NA | NA | 200 | NA | NA |
| AR1248 | NA | NA | 200 | NA | NA |
| AR1242 | NA | NA | 200 | NA | NA |
| AR1232 | NA | NA | 200 | NA | NA |
| AR1221 | NA | NA | 200 | NA | NA |

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Appendix B: Equations

Mean Calibration Factor (
$$\overline{CF}$$
) = $\frac{\sum_{i=1}^{n} CF_{i}}{n}$
where: n = number of calibration levels

Standard Deviation of the Calibration Factor (SD) =
$$\sqrt{\frac{\sum_{i=1}^{n} (CF_i - \overline{CF})^2}{n-1}}$$

where: n = number of calibration levels

Percent Relative Standard Deviation (RSD) of the Calibration Factor = $\frac{SD}{CE} \times 100\%$

Percent Difference (%D) =
$$\frac{CF_{v} - \overline{CF}}{\overline{CF}} \times 100\%$$

where: CF_v = Calibration Factor from the Continuing Calibration Verification (CCV)

Percent Drift = <u>Calculated Concentration – Theoretical Concentration</u> X 100% Theoretical Concentration

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Percent Recovery (%R) =
$$\frac{C_s}{C_n} \times 100\%$$

where: C_s = Concentration of the Spiked Field or QC Sample C_n = Nominal Concentration of Spike Added

Percent Recovery (%R) for MS/MSD =
$$\frac{C_s - C_u}{C_n} \times 100\%$$

where: C_s = Concentration of the Spiked Sample C_u = Concentration of the Unspiked Sample C_n = Nominal Concentration of Spike Added

Relative Percent Difference (%RPD) =
$$\frac{C_1 - C_2}{\left(\frac{C_1 + C_2}{2}\right)} \times 100\%$$

where: C_1 = Measured Concentration of First Sample C_2 = Measured Concentration of Second Sample

Sample Concentration

Extract

$$C_{\text{extract}}(\text{ug/L}) = \frac{\text{Peak Area (or Height)}}{\overline{\text{CF}}}$$

Note: The concentrations of the 3-5 peaks chosen for quantification is calculated and the average is then taken for final calculation.

Water

$$C_{\text{sample}}(ug/L) = C_{\text{extract}}(ug/L) \times \frac{\text{extract volume (L)}}{\text{sample volume (L)}} \times DF$$

Solids

$$C_{\text{sample}}\left(ug/Kg\right) = C_{\text{extract}}\left(ug/L\right) \times \frac{extract\ volume\ (L)}{sample\ weight\ (Kg)} \times \frac{100}{\%\ solids} \times \textit{DF}$$

where: DF = Extract Dilution Factor. If no dilution was made, DF=1.

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Appendix C: Terms and Definitions

Acceptance Criteria: specified limits placed on characteristics of an item, process or service defined in requirement documents.

Accuracy: the degree of agreement between an observed value and an accepted reference value. Accuracy includes a combination of random error (precision) and systematic error (bias) components which are due to sampling and analytical operations; a data quality indicator.

Analyte: The specific chemicals or components for which a sample is analyzed. (EPA Risk Assessment Guide for Superfund, OSHA Glossary).

Batch: environmental samples that are prepared and/or analyzed together with the same process, using the same lot(s) of reagents. A preparation/digestion batch is composed of one to 20 environmental samples of similar matrix, meeting the above criteria. An analytical batch is composed of prepared environmental samples (extracts, digestates and concentrates), which are analyzed together as a group.

Calibration: a set of operations that establish, under specified conditions, the relationship between values of quantities indicated by a measuring instrument or measuring system, or values represented by a material measure or a reference material and the corresponding values realized by the standards.

Calibration Curve: the graphical relationship between the known values or a series of calibration standards and their instrument response.

Calibration Standard: A substance or reference used to calibrate an instrument.

Continuing Calibration Verification (CCV): a single or multi-parameter calibration standard used to verify the stability of the method over time. Usually from the same source as the calibration curve.

Corrective Action: the action taken to eliminate the cause of an existing nonconformity, defect or other undesirable occurrence in order to prevent recurrence.

Data Qualifier: a letter designation or symbol appended to an analytical result used to convey information to the data user. (Laboratory)

The qualifiers that are routinely used for this test method are:

- U: Compound analyzed for but not detected at a concentration above the reporting limit.
- J: Estimated Value
- P: There is greater 40% difference for detected concentrations between two GC columns
- C: Positive result whose identification has been confirmed by GC/MS
- B: Compound is found in the sample and the associated method blank.
- E: Compound whose concentration exceeds the upper limit of the calibration range.
- D: Concentration identified from a dilution analysis.

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X,Y,Z: Laboratory defined flags that may be used alone or combined as needed. If used, provide a description of the flag in the project narrative.

Demonstration of Capability (DOC): procedure to establish the ability to generate acceptable accuracy and precision.

Holding Time: the maximum time that a sample may be held before preparation and/or analysis as promulgated by regulation or as specified in a test method.

Initial Calibration: Analysis of analytical standards for a series of different specified concentrations used to define the quantitative response, linearity and dynamic range of the instrument to target analytes.

Intermediate Standard: a solution made from one or more stock standards at a concentration between the stock and working standard. Intermediate standards may be certified stock standard solutions purchased from a vendor and are also known as secondary standards.

Laboratory Control Sample (LCS): a blank matrix spiked with a known amount of analyte(s) processed simultaneously with and under the same conditions as samples through all steps of the procedure.

Matrix Spike (MS): a field sample to which a known amount of target analyte(s) is added.

Matrix Spike Duplicate (MSD): a second replicate matrix spike

Method Blank (MB): a blank matrix processed simultaneously with and under the same conditions as samples through all steps of the procedure. Also known as the preparation blank (PB).

Method Detection Limit (MDL): the minimum amount of a substance that can be measured with a specified degree of confidence that the amount is greater than zero using a specific measurement system. The MDL is a statistical estimation at a specified confidence interval of the concentration at which relative uncertainty is ±100%. The MDL represents a <u>range</u> where qualitative detection occurs. Quantitative results are not produced in this range.

Non-conformance: an indication, judgment, or state of not having met the requirements of the relevant specification, contract or regulation.

Precision: the degree to which a set of observations or measurements of the same property, obtained under similar conditions, conform to themselves.

Preservation: refrigeration and/or reagents added at the time of sample collection to maintain the chemical, physical, and/or biological integrity of the sample.

Quality Control Sample (QC): a sample used to assess the performance of all or a portion of the measurement system.

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Reporting Limit (RL): the level to which data is reported for a specific test method and/or sample.

Stock Standard: a solution made with one or more neat standards usually with a high concentration. Also known as a primary standard. Stock standards may be certified solutions purchased from a vendor.

Surrogate: a substance with properties that mimic the analyte of interest but that are unlikely to be found in environmental samples.

GEORGIA-PACIFIC CORPORATION KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

TIME CRITICAL REMOVAL ACTION QUALITY ASSURANCE PROJECT PLAN ADDENDUM

| Prepared by: Blasland, Bouck & Lee, Inc. | Date: |
|---|-------|
| Approved: Project Coordinator Blasland, Bouck & Lee, Inc. | Date: |
| Approved: Quality Assurance Manager Blasland, Bouck & Lee, Inc. | Date: |
| Approved: Laboratory Project Manager Severn Trent Laboratories | Date: |
| Approved: Quality Assurance Manager Severn Trent Laboratories | Date: |
| Approved: Remedial Project Manager U.S. Environmental Protection Agency Region 5 | Date: |
| Approved: Quality Assurance Manager U.S. Environmental Protection Agency Region 5 | Date: |

Acronyms

BBL Blasland, Bouck & Lee, Inc.
BBEPC Blasland & Bouck Engineers, P.C.
CLP Contract Laboratory Program
DQO Data Quality Objectives
EDD Electronic Data Deliverable
FSP Field Sampling Plan

Georgia-Pacific Georgia-Pacific Corporation KRSG Kalamazoo River Study Group

MDEQ Michigan Department of Environmental Quality

mg/kg milligrams per kilogram

Mill Properties collectively, the Georgia-Pacific Kalamazoo Mill Property and the Former Hawthorne

Mill Property

MS Matrix Spike
MSB Matrix Spike Blank
MSD Matrix Spike Duplicate

NAAQS National Ambient Air Quality Standards

NELAP National Environmental Laboratory Accreditation Program

Part 201 Michigan's Part 201 Natural Resources and Environmental Protection Act

PCB Polychlorinated Biphenyls

QA Quality Assurance

QAPP Quality Assurance Project Plan

QC Quality Control

RCRA Resource Conservation and Recovery Act

residuals Paper-Making Residuals

RI/FS Remedial Investigation/Feasibility Study

SOP Standard Operating Procedure
STL Severn Trent Laboratories, Inc.
SVOC Semivolatile Organic Compound

TAL Target Analyte List
TCL Target Compound List

TCLP Toxicity Characteristic Leaching Procedure

TCRA Time-Critical Removal Action

TMP Remedial Action Turbidity Monitoring Plan

TOCTotal Organic CarbonTSSTotal Suspended Solids $μg/m^3$ micrograms per cubic meter

USEPA United States Environmental Protection Agency

VOC Volatile Organic Compound

Work Plan Time Critical Removal Action Work Plan

ug/L Microgram Per Liter

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| Figure | | | |
| Figure 1 | Sit | e Plan | |

Appendices

- A Laboratory NELAP Accreditation
- B Laboratory Standard Operating Procedures (SOPs) The Laboratory SOPs associated with this QAPP Addendum are on two attached CDs
- C Anticipated Sampling Grids and Associated Calculations
- D Particulate Monitoring SOP

1. Project Management and Objectives

This *Quality Assurance Project Plan Addendum* (QAPP Addendum) updates the QAPP (Blasland & Bouck Engineers, P.C. [BBEPC], 1993a) developed to support the *Remedial Investigation/Feasibility Study Work Plan* (RI/FS Work Plan) for the Allied Paper Portage Creek Kalamazoo River Superfund Site (BBEPC, 1993b).

This QAPP Addendum specifically identifies the protocols and methods which will be employed to assure the quality of data collected as part of the Time-Critical Removal Action (TCRA) for the removal of paper-making residuals (residuals) and soils that contain, or may contain, polychlorinated biphenyls (PCB) from the Georgia-Pacific Corporation (Georgia-Pacific) Kalamazoo Mill Property (Kalamazoo Mill Property) and the former Hawthorne Mill Property (Hawthorne Mill Property), collectively referred to as the Mill Properties (Figure 1).

The specific sampling requirements and the locations and numbers of samples to be taken, are found in the *TCRA Work Plan* (Work Plan) (BBL, 2006). The Work Plan provides the rationale for the locations and numbers of samples and the selection of measurements and chemical analytes.

The procedures specified herein will be used for the sampling and analysis of soils, residuals, ambient air, and water for PCB to determine if specified performance standard are met or action levels are exceeded. Additionally post excavation soil samples will be analyzed for other constituents to characterize the soil. Turbidity in surface water will be monitored in the Kalamazoo River at locations upstream and downstream of the excavation activities in the Refuse Area. In addition, dust generation will be monitored during TCRA construction activities that potentially may generate dust.

1.1 Project Organization

BBL maintains overall technical responsibility for the TCRA at the Mill Properties. As such, BBL will perform sampling associated with construction activities, compile and report resulting data, provide quality assurance/quality control (QA/QC) oversight, and prepare all associated reports.

The direct management of the technical and administrative aspects of the TCRA will be accomplished by representatives of Georgia-Pacific, BBL, and United States Environmental Protection Agency (USEPA) Region 5. Currently, the following personnel have been assigned to this project:

| Affiliation | Title | Name | Phone # |
|----------------|-----------------------------|---------------------|--------------|
| USEPA Region 5 | Remedial Project Manager | Shari L. Kolak | 312-886-6151 |
| USEPA Region 5 | Quality Assurance Manager | TBD | |
| BBL | Project Coordinator/Manager | Patrick N. McGuire | 315-671-9233 |
| BBL | Field Manager | TBD | |
| BBL | Quality Assurance Manager | Dennis K. Capria | 315-671-9299 |
| BBL | Data Manager | Michael D. Scoville | 315-671-9387 |

The analytical laboratory services for this project will be provided by Severn Trent Laboratories, Inc. (STL) in Burlington, Vermont. STL is accredited under the National Environmental Laboratory Accreditation Program (NELAP). A certificate of accreditation is provided in Appendix A.

| Affiliation | Title | Name | Email address | Telephone # |
|------------------------------------|-------------------------------|-------------------|------------------------|--------------|
| Severn Trent Laboratories, Inc. | Laboratory Project Manager | James Madison | jmadison@stl-inc.com | 802-655-1203 |
| | Quality Assurance Officer | Kirstin McCracken | kmccracken@stl-inc.com | 802-655-1203 |

1.2 Project Description

1.2.1 Project Overview

The scope of work for the TCRA at the Mill Properties is detailed in the Work Plan and consists of the following activities:

- Excavate residuals and soils that contain, or may potentially contain PCB concentrations exceeding performance standard of 10 mg/kg from the Refuse Area and Oxbow Area and dispose of them at the A-Site (Figure 1).
- Excavate visibly stained soil from beneath the Transformer Pad Area and dispose of it at a Type II landfill.
- Sample soil after excavation and characterize it for Target Compound/Target Analyte List (TCL/TAL) constituents.
- Excavate the pipeline and wet well at the Wastewater Pipeline Area and dispose of them at the A-Site.
- Restore the Refuse Area and Oxbow Area.

1.2.2 Project Schedule

A tentative schedule for the Mill Properties TCRA is shown on Figure 3 in the TCRA Work Plan and included in this QAPP Addendum. The schedule will be updated as necessary and reported in the monthly reports prepared for the TCRA.

1.3 Project Planning and Problem Definition

1.3.1 Project Planning Meetings

Project planning meetings and/or teleconferences have been and will continue to be scheduled as needed to develop the TCRA and monitor ongoing work activities detailed in the Work Plan. Meetings involving Georgia-Pacific and USEPA Region 5 will be coordinated through the Project Coordinator or designated representative.

an ARCADIS company 1-2

1.3.2 Quality Objectives and Criteria for Measurement

The data quality objective (DQO) process, as described in *Guidance for QA Project Plans* (USEPA, 2002b), is intended to provide a "logical framework" for planning field investigations. The following section addresses, in turn, each of the seven sequential steps in the USEPA's QAPP DQO process.

Step 1: Problem Statement

The TCRA is being conducted to remove paper-making residuals and soils that contain or may potentially contain PCB from the Mill properties. As a result of TCRA activity, other matrices such as soil, residuals, ambient air, and water will be analyzed for PCB. Post excavation soil sampling will also include analysis for other for the characterization of post-excavation soil only.

Step 2: Decision Identification

The initial use of the data is descriptive (distribution and concentration). The decision in this case, will be determined by subsequent review of the data collected during the TCRA and evaluated as follows:

- Verify that PCB concentrations remaining in soil following removal activities meet the Performance Standard of 10 milligram per kilogram (mg/kg) as presented in Table 1-1A.
- Verify that PCB concentrations in treated water meet the discharge limit of 2.6 x 10⁻⁵ microgram per liter (ug/L) (or not detected) prior to discharge as presented in Table 1-1A.
- Perform environmental monitoring for dust and ambient air for PCB during TCRA construction activities and to verify that PCB concentrations in ambient air are at or below the action levels presented in Table 1-1B.
- Sample analysis performed for characterization for disposal as presented in Table 1-1C.

Step 3: Identifying Decision Inputs

Decision inputs incorporate both the concentration and distribution of PCB in site media. A fundamental basis for decision making is that a sufficient number of sample results of acceptable quality must be available from the TCRA post-removal verification sampling air monitoring, water monitoring, and disposal characterization to support the decision. Thus, the necessary inputs for the decision are: 1) the proportion of non-rejected (usable) data points; and 2) the quantity of data needed to evaluate whether the data is acceptable against the performance standard.

The data will be evaluated for completeness, general conformance with requirements of this QAPP Addendum, and consistency among data sets and with historical data, as appropriate.

Step 4: Defining the Site Boundaries

This Mill Properties includes the Refuse Area and the Oxbow Area (Figure 1).

Step 5: Developing a Decision Rule

The decision on whether data can be used in the TCRA against the performance standard will be based on the validation results. Following validation, the data will be flagged, as appropriate, and any use restrictions noted. The sampling plan has been devised so that the loss of any single data point will not hinder description of the distribution of PCB. Given this, a reasonable decision rule would be that 90% of the data points not be rejected and deemed unusable for evaluation purposes.

Step 6: Limits on Decision Errors

Specifications for this step call for: 1) giving forethought to corrective actions to improve data usability; and 2) understanding the representative nature of the sampling design. This QAPP Addendum has been designed to meet both specifications for this step. The sampling and analysis program has been developed based on a review of previous site data and knowledge of present site conditions. The representative nature of the sampling design has been assured by discussions among professionals familiar with the site and the appropriate government agencies.

Step 7: Design Optimization

The overall QA objective is to develop and implement procedures for field sampling, laboratory analysis, and reporting that will provide data results consistent with the National Contingency Plan (NCP) requirements. Specific procedures for sampling, laboratory instrument calibration, laboratory analysis, data reporting, internal quality control, audits, preventive maintenance of field equipment, and corrective action are described in other sections of this QAPP Addendum.

The sampling plan involves a phased approach to both sampling and analysis. This provides the opportunity to evaluate and focus each data collection step to optimize the overall data collection process.

A DQO summary for the sampling TCRA efforts is presented in the subsequent section. The summary consists of stated DQOs relative to data uses, data types, data quantity, sampling and analytical methods, and data measurement performance criteria.

1.4 Data Categories

Three data categories have been defined to address various analytical data uses and the associated QA/QC effort and methods required to achieve the desired levels of quality. These categories are:

<u>Screening Data</u>: Screening data afford a quick assessment of site characteristics or conditions. This DQO is applicable to data collection activities that involve rapid, non-rigorous methods of analysis and QA. This objective is generally applied to physical and/or chemical properties of samples, the degree of contamination relative to concentration differences, and preliminary health and safety assessment.

<u>Screening Data with Definitive Confirmation</u>: Screening data allow rapid identification and quantitation, although the quantitation can be relatively imprecise. This DQO is available for data collection activities that require qualitative and/or quantitative verification of a select portion of sample findings (10% or more). This objective can also be used to verify less rigorous laboratory-based methods.

<u>Definitive Data</u>: Definitive data are generated using analytical methods such as approved USEPA reference methods. Data are analyte-specific, with confirmation of analyte identity and concentration. Methods produce raw data (e.g., chromatograms, spectra, digital values) in the form of paper printouts or computer-generated electronic files.

It is anticipated that both screening and definitive data categories will be used during the investigation. Field measurements (e.g., turbidity, ambient air monitoring, dust monitoring, and Photoionization Detector (PID) measurements) that will be obtained during soil sampling for use in qualitatively interpreting other site data will be determined using screening techniques. All remaining parameter measurements will be determined using definitive techniques.

For this project, three levels of data reporting have been defined. They are as follows:

<u>Level 1 - Minimal Reporting</u>: Minimal or "results only" reporting is used for analyses that, due either to their nature (i.e., field monitoring) or the intended data use (i.e., preliminary screening), do not generate or require extensive supporting documentation.

<u>Level 2 - Modified Reporting</u>: Modified reporting is used for analyses that are performed following standard USEPA-approved methods and QA/QC protocols. Based on the intended data use, modified reporting may require some supporting documentation, but not full Contract Laboratory Program- (CLP-) type reporting.

<u>Level 3 - Full Reporting</u>: Full CLP-type reporting is used for those analyses that, based on the intended data use, require full documentation.

The analytical analysis will be performed by Severn Trent Laboratories, Inc. (STL). The analytical results will be reported by the laboratory in the electronic data deliverable (EDD) format presented in Table 1-2. The level analyses reporting requirements are presented in Tables 1-3A thru C.

1.5 Quality Assurance Objectives

The primary QA objective is to develop and implement procedures for defensible sampling, chain-of-custody, laboratory and field analyses, instrument calibration, data reduction and reporting, internal QC, audits, preventative maintenance, and corrective action. These procedures are presented in the 1993 QAPP and in Section 2 of this QAPP Addendum.

1.6 Analytical Laboratory Quality Control Checks

The overarching Analytical Laboratory Quality Control Checks for the project are to implement procedures for defensible sampling, chain-of-custody, laboratory and field analyses, instrument calibration, data reduction and reporting, internal QC, audits, preventive maintenance, and corrective action consistent with the 1993 QAPP.

Specific chemical constituents to be measured, methods to be used for their analysis, and target laboratory reporting limits are listed in Tables 1-1A thru C. Standard operating procedures (SOPs) of laboratory sample preparation and analytical procedure for each method are listed in Table 1-4 and included as Appendix B. The QA/QC sample frequencies and QC measures for laboratory analyses are discussed below and summarized in Tables 1-5 and 1-6.

Laboratory duplicates (splits), laboratory blanks, standards, matrix spikes (MS), matrix spike duplicates (MSD), matrix spike blanks (MSB), field duplicates, trip blanks, and rinse blanks will be analyzed to provide the means for assessing data quality from both the laboratory and field. A brief explanation of each QC sample type is provided below:

- Laboratory duplicates will be used to measure analytical precision.
- Laboratory blanks will be used to assess reagent quality and background from analytical instruments.
- Reference standards/materials will be used to assess analytical accuracy.

- For PCB analyses, MSB analyses will be included to assess method performance in the absence of matrix interference.
- Field duplicates will be used to assess the overall precision of environmental sampling and laboratory analysis.
- Trip blanks will be used for VOC analyses to measure the effects of storage, field sampling, and transport on the samples.
- Rinse blanks will be used to determine the effectiveness of equipment cleaning procedures.

2. Sampling Process and Handling

This section describes how data will be collected, measured, and documented to verify that they will be scientifically sound, of known and documented quality, and suitable for their intended use.

2.1 Sampling Process Design

2.1.1 Post-Excavation Verification Sampling and Analysis

Verification sampling will be conducted on the floor and walls of the Refuse Area and Oxbow Area excavations to confirm that residual PCB concentrations in the remaining soil are at or below the Performance Standard of 10 mg/kg, with a goal of 1 mg/kg. Twenty percent of the verification samples will also be analyzed for target compound list /target analyte list (TCL/TAL) constituents to characterize post-removal soil conditions.

Verification sampling frequency and sampling locations will be determined based on the steps described in Sampling Strategies and Statistics Training Materials for Part 201 Cleanup Criteria (MDEQ, 2002). It is anticipated that the sampling grid will be determined in the field for each excavation segment, and samples will be collected in consultation with the USEPA on-scene coordinator following excavation of visible residuals. However, based on the anticipated extent of excavation, proposed sampling grids have been developed as a reference. The anticipated sampling grids and associated calculations are included in Appendix C.

If the analytical results of post-excavation verification samples indicate that PCB are present in soil at concentrations greater than the performance standard, a 20-foot by 20-foot area around the sample location will be re-excavated. A verification sample will then be collected from the floor or wall of the new excavation area and compared to the performance standard. This process will be repeated as necessary to achieve the 10 mg/kg performance standard.

2.1.2 Environmental Monitoring

Environmental monitoring will be conducted throughout the removal action construction activities. Environmental monitoring activities, described below, are anticipated to include dust monitoring, ambient air and water monitoring for PCB, and turbidity monitoring. Additional information regarding environmental monitoring activities is described below.

Dust monitoring will be conducted periodically (i.e., at a minimum of every two hours) by walking the perimeter of active areas during removal action construction activities that may potentially generate dust. Monitoring will consist of both visible observations of airborne particulates as well as monitoring via a Mini-Ram particulate monitor along the perimeter of active areas. In accordance with National Ambient Air Quality Standards (NAAQS), if airborne particulate concentrations are measured at 150 micrograms per cubic meter $(\mu g/m^3)$ or above, appropriate dust suppression/control measures will be implemented.

PCB will be monitored in ambient air at two locations (Figure 1), with an action level set at $0.02 \mu g/m^3$. However, in accordance with the State of Michigan Natural Resources and Environmental Protection Act 451, Rule 225 (3) of Part 55, as amended, a 10-fold increase in the secondary risk screening levels is permitted if the ambient impact occurs on industrial property or public roadways. Given the nature of the physical settings of

the removal activities, an action level of $0.2~\mu g/m^3$ for the third location shown on Figure 1 will be used, which will be positioned near the work area. If an action level is exceeded, the USEPA will be notified and corrective actions will be taken to reduce emissions. It should be noted, as conditions change or removal activities move to new locations the air samplers may move to new locations, as well. Any new air sampler location will be selected after consultation with USEPA On Scene Coordinator.

The air monitoring program will follow the procedures outlined by USEPA Method TO-4A from the Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air (USEPA, 1999) for sample collection and analysis. Sampling will be conducted daily for 5 days during commencement of remediation activities at the Mill Properties. Samples will be collected during the entire work day. If the first week's data demonstrate that concentrations at the monitoring locations are below the action levels and similar activities are planned for subsequent weeks, the frequency of sampling may be reduced or terminated upon approval by the USEPA. Following a reduction in sampling frequency, if the nature of the work changes significantly, air monitoring may be resumed.

Meteorological data will be recorded during sampling days. Approximate wind direction, wind speed, and general weather conditions will be obtained from the Battle Creek/Kalamazoo International Airport.

Turbidity monitoring will be performed in the Kalamazoo River approximately 100 feet upstream and 100 feet downstream of excavation activities in the Refuse Area during periods of active work. Measurements of turbidity at the mid-depth point of the water column will be recorded daily (2 hours into the start of the work day). Turbidity monitoring will be conducted consistent with the Remedial Action Turbidity Monitoring Plan (TMP) (BBL, 1999).

If excavation activities progress to within close proximity of the Oxbow Area channel, turbidity monitoring may also be performed at appropriate upstream and downstream locations in the oxbow channel, if necessary.

Water collected from temporary staging/dewatering areas, decontamination fluids, and other liquids generated during construction activities will be treated onsite at a temporary water treatment system (TWTS) located on the South side of the Area East of Davis Creek (Figure 1). The TWTS will consist of filtration and liquid-phase granular two-stage activated carbon. The two-stage activated carbon treatment system will be used so that rotation and replacement of the carbon tanks will occur immediately upon detection of PCB at the intermediate stage. Water will be collected, handled, treated, monitored, and discharged to Davis Creek. To monitor the TWTS, an influent, intermediate (i.e., between the carbon stages), and effluent wastewater sample will be collected and analyzed for PCBs and total suspended solids (TSS) from the TWTS prior to any discharge of the treated water. Treated wastewater will be stored in 20,000 gallon frac tanks until sampling and analysis confirm that the discharge limitations (i.e., $2.6 \times 10^{-5} \mu g/L$ for PCBs [or not detected] and 45 mg/L for TSS) have been achieved prior to discharging the water to Davis Creek. Sampling procedures, preservation and handling, and analytical protocol for monitoring for PCB will be consistent with USEPA Method 608 (the quantification level will not exceed $0.1 \mu g/L$). Analytical methods and detection limits used to analyze the water collected during construction activities will be performed consistent with this QAPP Addendum.

2.2 Sampling Procedures and Requirements

Field Standard Operating Procedures (SOPs) for this project are included in the 1993 QAPP and Appendix D of this QAPP Addendum. The SOPs document the procedures that are designed to achieve consistency and comparability in sampling and field measurement techniques implemented by the members of the field sampling team.

The following SOPs will be used for this project:

- Handling, Packing and Shipping Procedures Appendix A of the 1993 QAPP
- Soil/Residuals Sampling Procedures Appendix B of the 1993 QAPP;
- Equipment Cleaning Procedures Appendix C of the 1993 QAPP;
- Photoionization Detector (PID) Appendix L of the 1993 QAPP;
- Ambient Air Sampling Procedure Appendix M of the 1993 QAPP;
- Surface Water Sampling Procedures Appendix N of the 1993 QAPP;
- Turbidity Measurements in Surface Water *Remedial Action Turbidity Monitoring Plan* (BBL, 1999) and Appendix O of the 1993 QAPP; and
- Dust Monitoring Appendix D of this QAPP Addendum.

Performance and system audits will be completed during this project to verify that quality data are obtained. These audits are described in Section 10.0 of the 1993 QAPP.

2.3 Sample Handling, Tracking, and Custody Requirements

Sample handling, identification, and chain-of-custody procedures are described in Section 5 and Appendix A of the 1993 QAPP (BBEPC, 1993c). Required containers, preservation techniques, and holding times are provided in Table 2-1.

2.4 Field Analytical Method Requirements

During TCRA construction activities, dust and air monitoring will be conducted with a particulate monitor (MIE MiniRAM, MIE PDR-1200, or equivalent) and PID monitor, respectively, and operated in accordance with the manufacturer's instructions. Turbidity monitoring will be performed in the Kalamazoo River approximately 100 feet upstream and 100 feet downstream of excavation activities in the Refuse Area during periods of active work in accordance with the *Remedial Action Turbidity Monitoring Plan* (BBL, 1999). No other field analysis procedures are required for the TCRA.

In order to maintain field precision and accuracy, all monitors and meters will be calibrated to known standards. Requirements regarding the frequency of required calibrations for field instruments and preventative maintenance are provided in Table 2-2.

2.5 Laboratory Analytical Method Requirements

The maintenance and calibration requirements for the standard fixed laboratory instruments used to perform these analyses are specified in the laboratory-specific SOPs are listed in Table 1-4 and included as Appendix B.

2.5.1 Laboratory Information

Laboratory QA Plans are maintained at the laboratory facilities. See Section 1.1 for laboratory key project personnel and contact information.

2.6 Quality Control Requirements

2.6.1 Field Sampling and Analytical Quality Control

Field sampling QC requirements are summarized in Tables 1-5 and 2-1 which defines the collection frequency and acceptance criteria for the following field QC samples:

- field equipment rinseate blanks;
- field duplicates; and
- sample preservation requirements.

2.6.2 Laboratory Analytical Quality Control

Laboratory analytical QC requirements are described in detail in the published methods (e.g., SW-846). Laboratory SOPs and project-specific requirements are documented in Tables 1-1A thru C and 1-4. If a difference is noted in QC specifications included in the USEPA methods, laboratory SOPs, or Tables 1-1 thru 1-8 of the 1993 QAPP, the Analytical Laboratory Quality Control Checks specified in this 2006 QAPP Addendum take precedence and will be used to evaluate the validity and usability of the data generated during the verification sampling.

Performance and system audits will be completed during this project to maintain high quality data. These audits are described in Section 10.2 of the 1993 QAPP. Preventative maintenance procedures are described in Section 11.2 of the 1993 QAPP.

2.7 Data Reduction, Validation, and Reporting

Data reduction, validation, and reporting procedures will be consistent with Section 8 of the 1993 QAPP, with the exception of the following data validation guidance referenced below:

| Analysis | Guidance Documents |
|------------|--|
| Organics | National Functional Guidelines for Organic Data Review (USEPA, 1999b). |
| Inorganics | National Functional Guidelines for Inorganic Data Review (USEPA 2002). |

Data quality indicators are discussed in Section 12 of the 1993 QAPP.

2.8 Corrective Action

Corrective Action procedures are followed to maintain data quality. Corrective actions are discussed in Section 13 of the 1993 QAPP.

3. References

- Blasland & Bouck Engineers, P.C. (BBEPC). 1993a. Quality Assurance Project Plan. June 1993.
- BBEPC. 1993b. Remedial Investigation/Feasibility Study Work Plan. July 1993.
- Blasland, Bouck & Lee, Inc. (BBL). 1999. Remedial Action Turbidity Monitoring Plan. July 1993.
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- United States Environmental Protection Agency (USEPA). 1983. *Methods for Chemical Analysis of Water and Wastes*. EPA/600/4-79/020. EMSL-Cincinnati.
- USEPA. 1988. Determination of Total Organic Carbon in Sediment (Lloyd Kahn Method). July 27, 1988.
- USEPA. 1996. Office of Solid Waste and Emergency Response. *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW-846*, 3rd ed. Washington, DC.
- USEPA. 1999a. Compendium Method TO-4A: Determination of Pesticides and Polychlorinated Biphenyls in Ambient Air Using High Volume Polyurethane Foam (PUF) Sampling Followed by Gas Chromatographic/Multi-Detector Detection (GC/MD). EPA/625/R-96/010b.
- USEPA. 1999b. National Functional Guidelines for Organic Data Review. October 1999.
- USEPA. 2002. Laboratory Data Validation: Functional Guidelines for Evaluating Inorganic Analyses. July 2002.
- USEPA. 2006. Guidance on Systematic Planning Using the Data Quality Objectives Process. (EPA/240/B-06/001).
- 40 Code of Federal Regulations, Part 136. 1999. Guidelines for Establishing Test Procedures for the Analysis of Pollutants, Appendix A.
- MDEQ. 2002. Sampling Strategies and Statistics Training Materials for Part 201 Cleanup Criteria. MDEQ Environmental Response Division (Lansing, MI: 2002).

Tables



PARAMETERS, METHODS, AND TARGET REPORTING LIMITS FOR SOIL REMOVAL AND WATER DISCHARGE

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| | Performan | ce Standard | Water (μg/L) | | Soil (mg/kg) | |
|--|-----------|-------------|----------------|-----------------------|-------------------|-----------------|
| | Water | Soil | | Laboratory Laboratory | | Laboratory |
| Analyte | (µg/L) | (mg/kg) | MDL | RL | Laboratory MDL | RL ¹ |
| PCB (8082) ^{3,7} - modified | (µg/L) | (mg/kg) | MDL | ILE | MDL | |
| | | | 0.051 | 0.05 | 0.0022 | 0.017 |
| Aroclor 1016 Aroclor 1221 | | | 0.051 | 0.05 | 0.0023 0.0031 | 0.017 0.017 |
| Aroclor 1231 Aroclor 1232 | | | 0.13 | 0.05 | | |
| | | | 0.084 | 0.05 | 0.0018 | 0.017 |
| Aroclor 1242 | | | 0.053 | 0.05 | 0.0019 | 0.017 |
| Aroclor 1248 | | | 0.075 0.095 | 0.05 0.05 | 0.0034 0.0024 | 0.017 0.017 |
| Aroclor 1254 | | | | | ***** | |
| Aroclor 1260 Total PCB | 0.00002 | 10 | 0.038 0.13 | 0.05 0.05 | 0.0028 0.0034 | 0.017 0.017 |
| Volatile Organic Compounds 8260 ³ | 0.00002 | 10 | 0.13 | 0.05 | 0.0034 | 0.017 |
| | 1 | | | | | T |
| Dichlorodifluoromethane | | | NC | NC | 1.9 | 10 |
| Chloromethane | | | NC | NC | 2.5 | 10 |
| Bromomethane | | | NC | NC | 2.4 | 10 |
| Vinyl chloride | | | NC | NC | 2.6 | 10 |
| Chloroethane | | | NC | NC | 2.7 | 10 |
| Trichlorofluoromethane | | | NC | NC | 2.7 | 10 |
| Methylene chloride | | | NC | NC | 4.5 | 10 |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | | | NC | NC | TBD | 10 |
| Acetone | | | NC | NC | 12 | 30 |
| Carbon disulfide | | | NC | NC | 2.3 | 10 |
| Methyl acetate | | | NC | NC | TBD | 10 |
| 1,1-Dichloroethene | | | NC | NC | 1.7 | 10 |
| 1,1-Dichloroethane | | | NC | NC | 1.6 | 10 |
| trans-1,2-Dichloroethene | | | NC | NC | 1.9 | 10 |
| Methyl tert-butyl ether | | | NC | NC | 1.4 | 10 |
| Chloroform | | | NC | NC | 1.6 | 10 |
| 1,2-Dichloroethane | | | NC | NC | 1.2 | 10 |
| cis-1,2-Dichloroethene | | | NC | NC | 1.8 | 10 |
| 2-Butanone | | | NC | NC | 1.7 | 10 |
| 1,1,1-Trichloroethane | | | NC | NC | 1.6 | 10 |
| Cyclohexane | | | NC | NC | TBD | 10 |
| Carbon tetrachloride | | | NC | NC | 1.4 | 10 |
| Bromodichloromethane | | | NC | NC | 1.3 | 10 |
| 1,2-Dichloropropane | | | NC | NC | 1.4 | 10 |
| cis-1,3-Dichloropropene | | | NC | NC | 1.3 | 10 |
| Trichloroethene | | | NC | NC | 1.7 | 10 |
| Methylcyclohexane | | | NC | NC | TBD | 10 |
| Dibromochloromethane | | | NC | NC | 1.2 | 10 |
| 1,2-Dibromoethane | | | NC | NC | 1.8 | 10 |
| 1,1,2-Trichloroethane | | | NC | NC | 1.5 | 10 |
| Benzene | | | NC | NC | 1.6 | 10 |
| trans-1,3-Dichloropropene | | | NC | NC | 1.6 | 10 |
| Bromoform | | | NC | NC | 0.56 | 10 |
| Isopropylbenzene | | | NC | NC | 2.0 | 10 |
| 4-Methyl-2-pentanone | | | NC | NC | 4.1 | 10 |
| 2-Hexanone | | | NC | NC | 7.4 | 10 |
| Tetrachloroethene | | | NC | NC | 1.7 | 10 |
| Toluene | | | NC | NC | 1.5 | 10 |
| 1,1,2,2-Tetrachloroethane | | | NC | NC | 1.6 | 10 |
| Chlorobenzene | | | NC | NC | 1.5 | 10 |
| Ethylbenzene | | | NC | NC | 1.5 | 10 |
| Styrene | | | NC | NC | 9.2 | 10 |
| Xylenes (total) | | | NC | NC | 8.3 | 10 |
| 1,3-Dichlorobenzene | | | NC | NC | 1.2 | 10 |
| 1,4-Dichlorobenzene | | | NC | NC | 1.3 | 10 |
| 1,2-Dichlorobenzene | | | NC | NC | 1.2 | 10 |
| | | | | | | |
| 1,2-Dibromo-3-chloropropane | | | NC | NC | 1.7 | 10 |

See Notes on Page 3.

PARAMETERS, METHODS, AND TARGET REPORTING LIMITS FOR SOIL REMOVAL AND WATER DISCHARGE

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| | | ce Standard | | r_(μg/L) | | mg/kg) | | |
|---|--------|-------------|------------|------------|------------|-----------------|--|--|
| | Water | Soil | Laboratory | Laboratory | Laboratory | Laboratory | | |
| Analyte | (µg/L) | (mg/kg) | MDL | RL | MDL | RL ¹ | | |
| Semivolatile Organic Compounds 8270 ³ | | | | | | | | |
| Benzaldehyde | | | NC | NC | TBD | 330 | | |
| Phenol | - | | NC NO | NC NC | 93 | 330 | | |
| bis(2-Chloroisopropyl)ether | | | NC NC | NC NC | 88 | 330 330 | | |
| 2-Chlorophenol 2-Methylphenol | | | NC NC | NC NC | 68 76 | 330 | | |
| 2,2'-oxybis(1-Chloropropane) | | | NC NC | NC NC | TBD | 330 | | |
| Acetophenone | | | NC NC | NC | TBD | 330 | | |
| 4-Methylphenol | | | NC NC | NC | 73 | 330 | | |
| N-Nitrosos-di-n-propylamine | | | NC | NC | 100 | 330 | | |
| Hexachloroethane | | | NC | NC | 83 | 330 | | |
| Nitrobenzene | | | NC | NC | 79 | 330 | | |
| Isophorone | | | NC | NC | 70 | 330 | | |
| 2-Nitrophenol | | | NC | NC | 78 | 330 | | |
| 2,4-Dimethylphenol | | | NC | NC | 71 | 330 | | |
| bis(2-Chloroethoxy)methane | | | NC | NC | 81 | 330 | | |
| 2,4-Dichlorophenol | | | NC | NC | 67 | 330 | | |
| Naphthalene | | | NC | NC | 71 | 330 | | |
| 4-Chloroaniline | | | NC | NC | 75 | 330 | | |
| Hexachlorobutadiene | | | NC NO | NC NC | 75 TDD | 330 | | |
| Caprolactam | | | NC | NC NC | TBD | 330 | | |
| 4-Chloro-3-methylphenol | - | | NC NO | NC NC | 39 | 330 | | |
| 2-Methylnaphthalene | | | NC NC | NC NC | 63 78 | 330 330 | | |
| Hexachlorocyclopentadiene 2,4,6-Trichlorophenol | | | NC NC | NC NC | 45 | 330 | | |
| 2,4,5-Trichlorophenol | | | NC NC | NC NC | 45 | 830 | | |
| 1,1'-Biphenyl | | | NC NC | NC | TBD | 330 | | |
| 2-Chloronaphthalene | | | NC NC | NC | 64 | 330 | | |
| 2-Nitroaniline | | | NC NC | NC | 43 | 830 | | |
| Dimethylphthalate | | | NC | NC | 46 | 330 | | |
| Acenaphthylene | | | NC | NC | 49 | 330 | | |
| 2,6-Dinitrotoluene | | | NC | NC | 44 | 330 | | |
| 3-Nitroaniline | | | NC | NC | 51 | 830 | | |
| Acenaphthene | | | NC | NC | 57 | 330 | | |
| 2,4-Dinitrophenol | | | NC | NC | 270 | 830 | | |
| 4-Nitrophenol | | | NC | NC | 140 | 830 | | |
| Dibenzofuran | | | NC | NC | 48 | 330 | | |
| 2,4-Dinitrotoluene | | | NC | NC | 47 | 330 | | |
| Diethylphthalate | | | NC | NC | 48 | 330 | | |
| 4-Chlorophenyl-phenylether | - | | NC | NC | 51 | 330 | | |
| Fluorene | | | NC NO | NC NC | 52 | 330 | | |
| 4-Nitroaniline | | | NC NC | NC NC | 72 | 830 | | |
| 4,6-Dinitro-2-methylphenol N-Nitrosodiphenylamine | | | NC NC | NC NC | 210 68 | 830 330 | | |
| 4-Bromophenyl-phenylether | | 1 | NC NC | NC NC | 61 | 330 | | |
| Hexachlorobenzene | | | NC NC | NC NC | 59 | 330 | | |
| Atrazine | | | NC NC | NC | TBD | 330 | | |
| Pentachlorophenol | | | NC | NC | 180 | 830 | | |
| Phenanthrene | | | NC | NC | 47 | 330 | | |
| Anthracene | | | NC | NC | 49 | 330 | | |
| Carbazole | | | NC | NC | 56 | 330 | | |
| Di-n-butyl phthalate | | | NC | NC | 61 | 330 | | |
| Fluoranthene | | | NC | NC | 56 | 330 | | |
| Pyrene | | | NC | NC | 36 | 330 | | |
| Butylbenzylphthalate | | | NC | NC | 76 | 330 | | |
| 3,3'-Dichlorobenzidine | | | NC | NC | 380 | 330 | | |
| Benzo(a)anthracene | | | NC | NC | 52 | 330 | | |
| Chrysene | | | NC | NC | 44 | 330 | | |
| bis(2-Ethylhexyl)phthalate | | | NC | NC | 74 | 330 | | |
| Di-n-octyl phthalate | | | NC NO | NC NC | 61 | 330 | | |
| Benzo(b)fluoranthene | | | NC NC | NC NC | 38 | 330 | | |
| Benzo(k)fluoranthene | | | NC NC | NC NC | 31 | 330 | | |
| Benzo(a)pyrene | | | NC NC | NC NC | 45 55 | 330 | | |
| Indeno(1,2,3-cd)pyrene Dibenzo(a,h)anthracene | | | NC NC | NC NC | 55 66 | 330 330 | | |
| Benzo(g,h,i)perylene | | | NC NC | NC NC | 66 | 330 | | |
| Delizo(g,II,I)pelylelle | | | NC | INC | 00 | 330 | | |

See Notes on Page 3.

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| | Performan | ce Standard | Water | r (µg/L) | Soil (i | ng/kg) |
|---|-----------------|-----------------|-------------------|------------|-------------------|-------------------------------|
| Analyte | Water (µg/L) | Soil (mg/kg) | Laboratory MDL | Laboratory | Laboratory MDL | Laboratory RL ¹ |
| Inorganics 6010 ³ | (#g/=) | (mg/kg) | WD 2 | 112 | 52 | |
| Aluminum | | | NC | NC | 2.2 | 40 |
| Antimony | | | NC | NC | 3.7 | 12 |
| Arsenic | | | NC | NC | 0.54 | 3 |
| Barium | | | NC | NC | TBD | 40 |
| Beryllium | | | NC | NC | 0.04 | 1 |
| Cadmium | | | NC | NC | 0.063 | 1 |
| Calcium | | | NC | NC | 4.4 | 1000 |
| Chromium | | | NC | NC | 0.14 | 2 |
| Cobalt | | | NC | NC | 0.11 | 10 |
| Copper | | | NC | NC | 0.24 | 5 |
| Iron | | | NC | NC | 3.1 | 20 |
| Lead | | | NC | NC | 0.31 | 2 |
| Magnesium | | | NC | NC | 0.8 | 1000 |
| Manganese | | | NC | NC | 0.21 | 3 |
| Nickel | | | NC | NC | 0.12 | 8 |
| Potassium | | | NC | NC | 8.4 | 1000 |
| Selenium | | | NC | NC | 1.1 | 7 |
| Silver | | | NC | NC | 0.15 | 2 |
| Sodium | | | NC | NC | 42 | 1000 |
| Thallium | - | | NC | NC | 2.4 | 5 |
| Vanadium | | | NC | NC | 0.095 | 10 |
| Zinc | | | NC | NC | 0.64 | 12 |
| Inorganics 7471 ³ | | | | | | |
| Mercury | | | NC | NC | 0.014 | 0.1 |
| Waste Management | | | | | | |
| Reactive Cyanide (9012) ³ | | | NC | NC | TBD | TBD |
| Reactive Sulfide (9380/9034) ³ | | | NC | NC | TBD | TBD |
| Ignitability (1010) ³ | | | NC | NC | TBD | TBD |
| Corrosivity (pH) (9045) ³ | | | NC | NC | TBD | TBD |
| Paint Filter Liquids (9095) ³ | | | NC NC | NC NC | TBD | TBD |
| Total Suspended Solids (160.2) ⁴ | 45000 | | | 4000 | TBD | TBD |
| Backfill Soils | 40000 | | | 4000 | ופט | IDU |
| Corrosivity (pH) (9045) ⁴ | | | NC | NC | TBD | TBD |
| | | | | | IRD | IRD |
| TOC (Lloyd Kahn) ⁵ | | | NC | NC | | |

Notes:

- 1. The target reporting limits are based on wet weight. The actual reporting limits will vary based on sample weight and moisture content.
- 2. See Section 3.7.2 of the Work Plan for additional information.
- 3. USEPA. Office of Solid Waste and Emergency Response. Test Methods for Evaluating Solid Waste SW-846 3rd ed. Washington, DC. 1996.
- 4. USEPA. Methods for Chemical Analysis of Water and Wastes. EPA/600/4-79/020. EMSL-Cincinnati. 1983.
- 5. USEPA. Determination of Total Organic Carbon in Sediment (Lloyd Kahn Method). July 27, 1988.
- 6. Laboratory will use the most current version of each method, as it is promulgated.
- 7. Standard Operating Procedure (SOP) modified by Blasland, Bouck & Lee (BBL)/Severn Trent Laboratories, Inc. (STL) consistent with USEPA SW-846 8082 Method.

NC = Not Collected

-- = No performance Standard required, analyses performed for post-removal characterization

TBD = To Be Determined.

RL = Reporting Limit

MDL = Method Detection Limit

mg/kg = Milligrams per kilogram

μg/L = Micrograms per liter

TOC = Total Organic Carbon

PCB = Polychlorinated Biphenyls

TABLE 1-1B PARAMETERS, METHODS, AND TARGET REPORTING LIMITS FOR AMBIENT AIR AND DUST

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| | | Air (μg/l | PUF) |
|---------------------------|-----------------------------------|-------------------|------------------|
| Analyte | Action Level ² (µg/m³) | Laboratory MDL | Laboratory RL |
| PCB (TO-4A ¹) | | | |
| Aroclor 1016 | | 0.013 | 0.10 |
| Aroclor 1221 | | 0.042 | 0.10 |
| Aroclor 1232 | | 0.03 | 0.10 |
| Aroclor 1242 | | 0.034 | 0.10 |
| Aroclor 1248 | | 0.055 | 0.17 |
| Aroclor 1254 | | 0.029 | 0.13 |
| Aroclor 1260 | | 0.0095 | 0.10 |
| Total PCB | 0.02/0.2 | 0.055 | 0.10 |
| Dust | 150 | NA | NA |

1. USEPA. Compendium Method TO-4A: Determination of Pesticides and Polychlorinated Biphenyls in Ambient Air Using High Volume Polyurethane Foam (PUF) Sampling Followed by Gas Chromatographic/Multi-Detection (GC/MD). EPA/625/R-96/010b. 1999.

2. Ambient Air action levels are based on the location of monitors described in the section 3.7.2 of the TCRA Work Plan (Work Plan) (BBL, 2006) PCB - Polychlorinated Biphenyl

MDL = Method Detection Limit

RL = Reporting Limit

μg/m3 = Micrograms per meters cubed

μg/PUF = Micrograms per PUF

NA - Not Applicable

TABLE 1-1C PARAMETERS, METHODS, AND TARGET REPORTING LIMITS FOR DISPOSAL

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| | 2 | Leachate | es (mg/L) |
|---|--------------------------------------|------------|------------|
| | Regulatory Level ³ (mg/L) | Laboratory | Laboratory |
| Analyte | | MDL | RL |
| TCLP-Volatiles 1311/8260 | | 2_ | |
| Benzene I | 0.5 | 0.00013 | 0.005 |
| Chlorobenzene | 100 | 0.00013 | 0.005 |
| Carbon tetrachloride | 0.5 | 0.00019 | 0.005 |
| Chloroform | 6 | 0.00017 | 0.005 |
| 1.2-Dichloroethane | 0.5 | 0.00016 | 0.005 |
| 1.1-Dichloroethene | 0.7 | 0.00014 | 0.005 |
| 2-Butanone | 200 | 0.00042 | 0.005 |
| Tetrachloroethene | 0.7 | 0.0005 | 0.005 |
| Trichloroethene | 0.5 | 0.00024 | 0.005 |
| Vinyl chloride | 0.2 | 0.00017 | 0.005 |
| TCLP-Semivolatiles 1311/8270 | | | |
| 2-Methylphenol | 200 | 0.0011 | 0.05 |
| 2. Ambient Air action levels are based on the loc | 7.5 | 0.0017 | 0.05 |
| 2,4-Dinitrotoluene | 0.13 | 0.0018 | 0.05 |
| Hexachlorobenzene | 0.13 | 0.0013 | 0.05 |
| Hexachlorobutadiene | 0.5 | 0.0019 | 0.05 |
| Hexachloroethane | 3 | 0.002 | 0.05 |
| Nitrobenzene | 2 | 0.0013 | 0.05 |
| NA - Not Applicable | 100 | 0.0021 | 0.13 |
| Pyridine | 5 | 0.002 | 0.05 |
| 2,4,5-Trichlorophenol | 400 | 0.0014 | 0.13 |
| 2,4,6-Trichlorophenol | 2 | 0.0011 | 0.06 |
| TCLP-Metals 1311/6010 | | | |
| Arsenic | 5 | 0.0051 | 0.01 |
| Barium | 100 | 0.0062 | 0.2 |
| Cadmium | 1 | 0.00078 | 0.005 |
| Chromium | 5 | 0.0023 | 0.001 |
| Lead | 5 | 0.0017 | 0.001 |
| Selenium | 1 | 0.005 | 0.0035 |
| Silver | 5 | 0.0026 | 0.001 |
| TCLP-Metals1311/7470 | | | |
| Mercury | 0.2 | 0.0000991 | 0.0002 |

Notes:

- 1. See Section 3.7.2 of the Work Plan for additional information.
 2. USEPA. Office of Solid Waste and Emergency Response. Test Methods for Evaluating Solid Waste SW-846 3rd ed. Washington, DC. 1996.
 3. TCLP regulatory level limits are based on USEPA 40 CFR Part 261

MDL = Method Detection Limit

RL = Reporting limit

TCLP = Toxicity Characterization Leaching Procedure

mg/L = milligrams per liter

TABLE 1-2 ELECTRONIC DATA DELIVERABLE FORMAT

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| | Maximum | | |
|-----------------------------|---------|-----------|--|
| Field Name | Length | Data Type | Comments |
| FIELD SAMPLE ID | 50 | TEXT | From the chain of custody. Add "RE" or "DL" to differentiate reanalyses and dilutions. |
| SDG | 50 | TEXT | |
| LAB SAMPLE ID | 50 | TEXT | |
| MATRIX | 10 | TEXT | SOIL, WATER, SEDIMENT, etc. |
| SAMPLE TYPE | 10 | TEXT | FB, RB, TB, FD, FS for Field Blank, Rinse Blank, Trip Blank, Field Duplicate and Field Sample, respectively. DEFAULT TO FS |
| DATE COLLECTED | | DATE/TIME | |
| TIME COLLECTED* | | DATE/TIME | Military time |
| DEPTH START | - | NUMBER | |
| DEPTH END | | NUMBER | |
| DEPTH UNITS | 25 | TEXT | FEET, INCHES METERS, etc. |
| ANALYTICAL METHOD | 50 | TEXT | |
| CAS NUMBER | 25 | TEXT | |
| ANALYTE | 100 | TEXT | |
| 2. Ambient Air action level | 10 | TEXT | "U" for non-detected, others as defined by laboratory. |
| REPORTING LIMIT | - | NUMBER | |
| RESULT UNIT | 25 | TEXT | |
| DILUTION FACTOR | - | NUMBER | |
| REPORTABLE RESULT | | YES/NO | DEFAULT TO YES |
| FILTERED? | - | YES/NO | |
| NA - Not Applicable | | DATE/TIME | |
| TIME ANALYZED* | | | Military time |
| DATE EXTRACTED* | | DATE/TIME | MM/DD/YY |
| LABORATORY NAME* | 50 | TEXT | |

Notes:

- 1 This definition is for an "Excel-type" spreadsheet. Fields flagged with an "*" are optional and may be left blank if not available electronically from the laboratory.
- 2 Depth-related fields may be left blank for samples and matrices for which they are not applicable.

SDG = Sample Delivery Group

TABLE 1-3A WATER LABORATORY REPORTING REQUIREMENTS

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| Data Type | Data Quality Level ¹ | | | | | |
|------------------------|---------------------------------|--|--|--|--|--|
| TARGET CONSTITUENTS | | | | | | |
| Total PCB | III | | | | | |
| Total Suspended Solids | II | | | | | |

Notes:

1. Data Quality Levels:

III Analysis using USEPA SW-846 methods, with CLP-type documentation

II Laboratory analysis using methods other than CLP, without CLP documentation

PCB = Polychlorinated Biphenyls

CLP = Contract Laboratory Program

TABLE 1-3B SOIL LABORATORY REPORTING REQUIREMENTS

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| Data Type | Data Quality Level ¹ | | | | | |
|--|------------------------------------|--|--|--|--|--|
| SOIL TARGET CONSTITUENTS | | | | | | |
| PCB | III | | | | | |
| TCL VOCs, SVOCs | III | | | | | |
| TAL Metals | III | | | | | |
| TCLP VOCs, SVOCs, and Metals; RCRA Reactivity; Ignitability; and Corrosivity | II | | | | | |
| Paint Filter Liquids | I | | | | | |
| BACKFILL TARGET CONSTITUENTS | | | | | | |
| рН | II | | | | | |
| TOC | II | | | | | |

Notes:

1. Data Quality Levels:

Ш Analysis using USEPA SW-846 methods, with CLP-type documentation Ш

Laboratory analysis using methods other than CLP, without CLP documentation.

Field Screening

PCB = Polychlorinated Biphenyls

TCL = Target Compound List

VOCs = Volatile Organic Compounds

SVOCs = Semivolatile Organic Compounds

RCRA = Resource Conservation and Recovery Act

TOC = Total Organic Carbon

CLP = Contract Laboratory Program

TCLP = Toxicity Characterization Leaching Potential

TAL = Target Analyte List

TABLE 1-3C AIR LABORATORY REPORTING REQUIREMENTS

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| Data Type | Data Quality Level ¹ |
|-----------------------|---------------------------------|
| PCB | III |
| Airborne Particulates | I |

Notes:

1. Data Quality Levels:

II Analysis using TO-4A methods, with CLP-type documentation

I Field screening

PCB = Polychlorinated Biphenyls CLP = Contract Laboratory Program

TABLE 1-4 LABORATORY STANDARD OPERATING PROCEDURES

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION - KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| Appendix | Method Number | Title | | | | | |
|----------|-------------------------------|--|--|--|--|--|--|
| B-1 | SW-846 8082 | Polychlorinated Biphenyls (PCB) by Gas Chromatography/Electron Capture Detectore (GC/ECD) | | | | | |
| B-2 | SW-846 7471A | Mercury (Cold Vapor Technique) | | | | | |
| B-3 | SW-846 6010B | nductively Coupled Plasma-Atomic Emission Spectrometry (ICP-AES) | | | | | |
| B-4 | SW-846 3010 | Acid Digestion of Waters for Total Metals | | | | | |
| B-5 | SW-846 3050 | Acid Digestion of Soils, Sediments, & Sludge for Total Metals ICP-AES and ICP-Mass Spectrometer (MS) | | | | | |
| B-6 | SW-846 8270C | Semivolatile Organic Compounds by GC/MS | | | | | |
| B-7 | SW-846 5035 | Closed-System Purge and Trap and Extraction for Volatile Organics in Soil and Waste Samples | | | | | |
| B-8 | SW-846 8260B | Volatile Organic Compounds by (GC/MS) | | | | | |
| B-9 | SW-846 1311/Non-Volatile TCLP | Toxicity Characteristic Leaching Procedure (TCLP) | | | | | |
| B-10 | SW-846 3510C | Separatory Funnel Liquid-Liquid Extraction | | | | | |
| B-11 | SW-846 3550B | Ultrasonic Extraction | | | | | |
| B-12 | Cleanup | Extract Cleanup: Florisil, Silica Gel, Sulfur, Sulfuric Acid | | | | | |
| B-13 | SW-846 3640 | Gel Permeation Cleanup | | | | | |
| B-14 | WC-1010 | Ignitability by Pensky-Martens Closed-Cup Tester | | | | | |
| B-15 | WC-160.2 | The Determination of Non-Filterable Residue (Total Suspended Solids - TSS) | | | | | |
| B-16 | SW-846 9030B & SW-846 9034 | Acid-Soluble Sulfide: Distillation and Titration | | | | | |
| B-17 | EPA 335.2, 335.3, 335.4 | Total and Amenable Cyanide | | | | | |
| B-18 | WC-Percent Solids | Percent Solids Determination | | | | | |
| B-19 | EPA 150.1 | Determination of pH | | | | | |
| B-20 | Lloyd Kahn | Total Organic Carbon (TOC) in Soils and Sediment | | | | | |
| B-21 | TO-4A | Extraction of Toxic Organic Compounds in Ambient Air | | | | | |
| B-22 | SW-846 3540C | Soxhlet Extraction | | | | | |
| B-23 | SW-846 9095A | Paint Filter Liquids Test | | | | | |

TABLE 1-5 SAMPLE QUANTITIES AND QUALITY CONTROL FREQUENCIES

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| | Estimated | | | Field QC | Analyses | | | | Laborato | ry QC Samp | ole | | | |
|--|----------------|----------|-------|----------|----------|---------|----------|--------|----------|------------|--------------|--------|---------|-------|
| Parameter | Environmental | Trip I | Blank | Rinse | Blank | Field D | uplicate | Matrix | Spike | Matrix Spi | ke Duplicate | Lab Du | plicate | Total |
| | Sample Quality | Freq. | No. | Freq. | No. | Freq. | No. | Freq. | No. | Freq. | No. | Freq. | No. | |
| Soil | | | | | | | | | | | | | | |
| PCB | 67 | NA | | 1/10 | 6 | 1/10 | 6 | 1/20 | 3 | 1/20 | 3 | NA | | 85 |
| Reactivity | 2 | NA | 1 | NA | ł | 1/20 | 1 | 1/20 | 1 | NA | | 1/20 | 1 | 4 |
| Corrosivity | 2 | NA | - | NA | 1 | 1/20 | 1 | NA | 1 | NA | | 1/20 | 1 | 4 |
| Ignitability | 2 | NA | 1 | NA | ł | 1/20 | 1 | NA | 1 | NA | | 1/20 | 1 | 4 |
| TCLP-Volatiles | 2 | NA | 1 | NA | 1 | 1/20 | 1 | 1/20 | 1 | NA | | NA | - | 4 |
| TCLP-Semivolatiles | 2 | NA | 1 | NA | ł | 1/20 | 1 | 1/20 | 1 | NA | | NA | 1 | 4 |
| TCLP-Metals | 2 | NA | 1 | NA | ł | 1/20 | 1 | 1/20 | 1 | NA | | NA | 1 | 4 |
| Paint Filter Liquids | TBD | NA | 1 | NA | 1 | 1/20 | 1 | NA | 1 | NA | | 1/20 | - | TBD |
| Volatile Organic Compounds | 11 | 1/cooler | | 1/10 | 2 | 1/10 | 2 | 1/20 | 1 | 1/20 | 1 | NA | 1 | 17 |
| Semivolatile Organic Compounds | 11 | NA | 1 | 1/10 | 2 | 1/10 | 2 | 1/20 | 1 | 1/20 | 1 | NA | 1 | 17 |
| Metals | 11 | NA | - | 1/10 | 2 | 1/10 | 2 | 1/20 | 1 | NA | | 1/20 | 1 | 17 |
| 2. Ambient Air action levels are based on the loca | TBD | NA | 1 | 1/10 | ł | 1/10 | 1 | NA | 1 | NA | | 1/20 | 1 | TBD |
| Total Organic Carbon | TBD | NA | 1 | 1/10 | ł | 1/10 | 1 | 1/20 | 1 | NA | | 1/20 | 1 | TBD |
| Air | • | | | • | | • | | - | | • | • | | | • |
| PCB | TBD | 1/day | TBD | NA | - | 1/day | TBD | NA | | NA | | NA | - | TBD |
| Water | | | | | | | | | | | | | | |
| PCB | TBD | NA | | NA | - | NA | | 1/20 | | 1/20 | | NA | - | TBD |
| NA - Not Applicable | TBD | NA | | NA | | 1/10 | | NA | 1 | NA | | 1/20 | | TBD |

Notes:

Sample counts are an approximation.

Field duplicates will consist of co-located samples for air analysis.

1/day = One rinse blank per day or one per 20 samples, whichever is more frequent. Rinse blanks not required when dedicated sampling equipment is used.

Freq = Frequency

NA = Not Applicable

No. = Number

PCB = Polychlorinated Biphenyls

QC = Quality Control

TBD = To Be Determined

TCLP = Toxicity Characteristic Leaching Procedure

TABLE 1-6 ANALYTICAL QUALITY CONTROL LIMITS

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| | A | ccuracy - % Recove | ry | | Precision - RPD | ision - RPD | | |
|--|-----------|--------------------|--------|--------|-----------------|-----------------|--|--|
| Parameter | Surrogate | MS/MSD | LCS | MS/MSD | Lab Duplicate | Field Duplicate | | |
| Soil | | | | | | | | |
| PCB | 60-150 | 29-150 | 29-150 | 30 | | 100 | | |
| Volatile Organic Compounds | 60-140 | 60-140 | 70-140 | 25 | | 100 | | |
| Semivolatile Organic Compounds | 20-140 | 20-140 | 40-120 | 40 | | 100 | | |
| Metals | | 80-120 | 80-120 | | 20 | 100 | | |
| Backfill Soil | | | | | | | | |
| 2. Ambient Air action levels are based | | 75-125 | 75-125 | | 30 | 100 | | |
| Air | | | | | | | | |
| PCB | 60-140 | 40-130 | 50-140 | 20 | | 100 | | |
| Water | | | | | | | | |
| PCB | 30-150 | 40-130 | 50-140 | 20 | | 50 | | |
| TSS | | 70-130 | 70-130 | | 30 | 50 | | |

NA - Not Applicable

Note:

1. The listed QC limits are based on SW-846 guidance and are advisory. The actual limits are determined based on laboratory performance. Frequent failure to meet the QC limits, however, warrant investigation of the laboratory.

MS = Matrix Spike MSD = Matrix Spike Duplicate

LCS = Laboratory Control Sample

RPD = Relative Percent Difference

PCB = Polychlorinated Biphenyls

TSS = Total Suspended Solids

TABLE 2-1 SAMPLE CONTAINERS, PRESERVATION, AND HOLDING TIMES

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| Parameter | Method ⁵ | Bottle Type | Preservation | Holding Time ⁶ |
|--------------------------------|---------------------|---|-----------------|-----------------------------|
| Soil | • | | | |
| Reactive Cyanide | 9012 (3) | One 8-oz wide mouth glass jar | Cool to 4°C | 14 days to analysis |
| Reactive Sulfide | 9030/9034 (3) | , | | 7 days to analysis |
| gnitability | 1010 (3) | | | none established |
| Corrosivity | 9045 (3) | | | 48 hours to analysis |
| TCLP-Volatiles | 1311/8260 (3) | One 4-oz glass jar with Teflon®-lined lid | Cool to 4°C | 14 days to TCLP extraction |
| | , , | , | | 14 days to analysis |
| CLP-Semivolatiles | 1311/6010 (3) | | Cool to 4°C | 14 days to TCLP extraction |
| | , , | | | 7 days to extract prep |
| | | | | 40 days to analysis |
| CLP-Metals (except mercury) | 1311/6010 (3) | One 8-oz glass jar with Teflon®-lined lid | Cool to 4°C | 180 days to TCLP extraction |
| | | , | | 180 days to analysis |
| CLP-Mercury | 1311/7470 (3) | | | 28 days to TCLP extraction |
| • | | | | 28 days to analysis |
| aint Filter Liquids | 9095 (3) | One 4-oz wide mouth glass jar | Cool to 4°C±2°C | none established |
| Volatile Organic Compounds | 8260 (3) | 3-EnCore™ samplers | Cool to 4°C+2°C | 48 hours to preservation |
| | | One 40-ml glass vial | | 14 days to analysis |
| Semivolatile Organic Compounds | 8270 (3) | One 8-oz glass jar with Teflon®-lined lid | Cool to 4°C±2°C | 14 days to extraction |
| - | | , | | 40 days to analysis |
| PCB | 8082 (3) | | | 14 days to extraction |
| NA - Not Applicable | , , | | | 40 days to analysis |
| Metals (except mercury) | 6010 (3) | One 4-oz wide mouth glass jar | Cool to 4°C±2°C | 180 days to analysis |
| Mercury | 7471 (3) | | - | 28 days to analysis |
| Backfill Soil | | | | |
| Н | 9045 (3) | One 4-oz wide mouth glass jar | Cool to 4°C+2°C | ASAP |
| OC | Lloyd Kahn (4) | | Cool to 4°C | 14 days to analysis |
| Air | | | | |
| CB | TO-4A (2) | Polyurethane Foam (PUF) Cartridge | Cool to 4°C | 7 days to extract prep |
| | () | , , , , | | 40 days to analysis |
| Vater | <u> </u> | | | • |
| PCB | 8082 (3) | Two 1-L amber glass bottle with Teflon®-lined lid | Cool to 4°C+2°C | 7 days to extraction |
| | | | _ | 40 days to analysis |
| TSS | 160.2 (1) | One 1-L plastic bottle | Cool to 4°C+2°C | 7 days to analysis |

Notes:

- 1. USEPA. Methods for Chemical Analysis of Water and Wastes. EPA/600/4-79/020. EMSL-Cincinnati. 1983.
- 2. USEPA. Compendium Method TO-4A: Determination of Pesticides and Polychlorinated Biphenyls in Ambient Air Using High Volume Polyurethane Foam (PUF) Sampling Followed by Gas Chromatographic/Multi-Detector Detection (GC/MD). EPA/625/R-96/010b. 1999.
- 3. USEPA. Office of Solid Waste and Emergency Response. Test Methods for Evaluating Solid Waste SW-846. 3rd ed. Washington, DC. 1996.
- 4. USEPA. Determination of Total Organic Carbon in Sediment (Lloyd Kahn Method). July 27, 1988.
- 5. Laboratory will use the most current version of each method, as it is promulgated.
- 6. All holding times are measured from date of collection.

°C = Degrees Celsius

mL/L = Milliliters per liter

PCB = Polychlorinated Biphenyls

TOC = Total Organic Carbon

TSS = Total Suspended Solids

TCLP = Toxicity Characteristic Leaching Procedure

ASAP = As Soon As Possible

TABLE 2-2 FIELD EQUIPMENT CALIBRATION REQUIREMENTS AND PREVENTATIVE MAINTENANCE SCHEDULE

QUALITY ASSURANCE PROJECT PLAN ADDENDUM GEORGIA-PACIFIC CORPORATION – KALAMAZOO MILL PROPERTY AND FORMER HAWTHORNE MILL PROPERTY

ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE

| Instrument | Task | Frequency |
|---|---|---|
| Photoionization Detector (PID) | a) Calibrate b) Inspect c) Check/recharge Batteries d) Store in Protective Case e) Return to manufacturer for service | a) Daily or if/when erroneous readings are suspected b) Daily c) Daily d) After each use e) As needed |
| Particulate Monitor | a) Calibrate b) Inspect c) Check batteries, replace if necessary d) Store in protective case e) Clean fan and dust inside probe | a) Daily b) Daily c) Daily d) After each use e) Once every 2 weeks of use or as needed |
| Nephelometer (Turbidity) | a) Store in protective case b) Inspect c) Clean sample cells d) Clean lens e) Check batteries, and recharge if necessary f) Calibrate g) Return to manufacturer for service | a) After each use b) After each use c) Daily d) Daily e) Daily f) Daily g) As needed |
| High-Volume Polyurethane Foam (PUF) Air Sampler | a) Calibrate b) Inspect c) Clean exterior of sampler d) Clean glassware e) Return to manufacturer for service | a) When new and before each use b) Daily c) Weekly d) Daily e) As needed |

Figure



Appendices



Appendix A

Laboratory NELAP Accreditation



State of New Jersey Department of Environmental Protection Certifies That



STL Burlington

Laboratory Certification ID#: VT972

having duly met the requirements of the
Regulations Governing The Certification Of
Laboratories And Environmental Measurements N.J.A.C. 7:18 et. seq.

and

having been found compliant with the standards approved by the National Environmental Laboratory Accreditation Conference

is hereby approved as a

State Certified Environmental Laboratory

to perform the analyses as indicated on the Annual Certified Parameter List which must accompany this certificate to be valid

Expiration Date June 30, 2006

Joseph F. Aiello, Chief Office of Quality Assurance

NJDEP is a NELAP Recognized Accrediting Authority

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



 ${\bf Category:}\ \ {\bf CAP01-Atmos.}\ \ {\bf Inorg.}\ \ {\bf Parameters, Non-Metals}$

Eligible to Report

| | Keport | | | | | | | |
|-----------|---------|-------|-------------|--------|-----------------------|-----------------|-----------------------|--|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
| Certified | Yes | NJ | CAP01.00005 | AE | Thermal Conductivity | [EPA 3C] | Carbon Dioxide | |
| Certified | Yes | NJ | CAP01.00068 | AE | Thermal Conductivity | [EPA 3C] | Methane | |
| Certified | Yes | NJ | CAP01.00070 | ΑE | Thermal Conductivity | [EPA 3C] | Nitrogen | |
| Certified | Yes | NJ | CAP01.00100 | AE | Thermal Conductivity | [EPA 3C] | Oxygen | |
| | | | | | | | | |

Category: CAP03 -- Atmospheric Organic Parameters

Eligible to Report

| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
|-----------|---------|-------|-------------|--------|-----------------------|-----------------|-------------------------------|
| Certified | Yes | NJ | CAP03.00015 | AE | FID | [EPA 25C] | Non-Methane Organic Compounds |
| Certified | Yes | NJ | CAP03.00184 | AE | GC/MS, Canisters | [EPA TO-15] | Acetone |
| Certified | Yes | NJ | CAP03.00225 | AE | GC/MS, Canisters | [EPA TO-15] | Benzene |
| Certified | Yes | NJ | CAP03.00250 | AE | GC/MS, Canisters | [EPA TO-15] | Bromodichloromethane |
| Certified | Yes | NJ | CAP03.00255 | AE | GC/MS, Canisters | [EPA TO-15] | Bromoform |
| Certified | Yes | NJ | CAP03.00260 | ΑE | GC/MS, Canisters | [EPA TO-15] | Bromomethane |
| Certified | Yes | NJ | CAP03.00265 | AE | GC/MS, Canisters | [EPA TO-15] | Butadiene (1,3-) |
| Certified | Yes | NJ | CAP03.00270 | AE | GC/MS, Canisters | [EPA TO-15] | Carbon disulfide |
| Certified | Yes | NJ | CAP03.00275 | AE | GC/MS, Canisters | [EPA TO-15] | Carbon tetrachloride |
| Certified | Yes | NJ | CAP03.00300 | AE | GC/MS, Canisters | [EPA TO-15] | Chlorobenzene |
| Certified | Yes | NJ | CAP03.00305 | AE | GC/MS, Canisters | [EPA TO-15] | Chloroethane |
| Certified | Yes | NJ | CAP03.00310 | AE | GC/MS, Canisters | [EPA TO-15] | Chloroform |
| Certified | Yes | NJ | CAP03.00315 | AE | GC/MS, Canisters | [EPA TO-15] | Chloromethane |
| Certified | Yes | NJ | CAP03.00325 | AE | GC/MS, Canisters | [EPA TO-15] | Chlorotoluene (2-) |
| Certified | Yes | NJ | CAP03.00335 | AE | GC/MS, Canisters | [EPA TO-15] | Cyclohexane |
| Certified | Yes | NJ | CAP03.00342 | AE | GC/MS, Canisters | [EPA TO-15] | Dibromochloromethane |
| Certified | Yes | NJ | CAP03.00350 | AE | GC/MS, Canisters | [EPA TO-15] | Dibromoethane (1,2-) (EDB) |
| Certified | Yes | NJ | CAP03.00355 | AE | GC/MS, Canisters | [EPA TO-15] | Dichlorobenzene (1,2-) |
| Certified | Yes | NJ | CAP03.00360 | ΑE | GC/MS, Canisters | [EPA TO-15] | Dichlorobenzene (1,3-) |
| Certified | Yes | NJ | CAP03.00365 | AE | GC/MS, Canisters | [EPA TO-15] | Dichlorobenzene (1,4-) |
| Certified | Yes | NJ | CAP03.00368 | AE | GC/MS, Canisters | [EPA TO-15] | Dichlorodifluoromethane |
| Certified | Yes | NJ | CAP03.00370 | AE | GC/MS, Canisters | [EPA TO-15] | Dichloroethane (1,1-) |

National Environmental Laboratory Accreditation Program

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Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: CAP03 -- Atmospheric Organic Parameters

| | Eligible to | , | Ü | | | | |
|-----------|-------------------|-------|-------------|--------|-----------------------|-----------------|-------------------------------------|
| Status | Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | CAP03.00375 | AE | GC/MS, Canisters | [EPA TO-15] | Dichloroethane (1,2-) |
| Certified | Yes | NJ | CAP03.00380 | AE | GC/MS, Canisters | [EPA TO-15] | Dichloroethene (1,1-) |
| Certified | Yes | NJ | CAP03.00384 | AE | GC/MS, Canisters | [EPA TO-15] | Dichloroethene (cis-1,2-) |
| Certified | Yes | NJ | CAP03.00385 | AE | GC/MS, Canisters | [EPA TO-15] | Dichloroethene (trans-1,2-) |
| Certified | Yes | NJ | CAP03.00395 | ΑE | GC/MS, Canisters | [EPA TO-15] | Dichloropropane (1,2-) |
| Certified | Yes | NJ | CAP03.00400 | AE | GC/MS, Canisters | [EPA TO-15] | Dichloropropene (cis-1,3-) |
| Certified | Yes | NJ | CAP03.00401 | AE | GC/MS, Canisters | [EPA TO-15] | Dichloropropene (trans-1,3-) |
| Certified | Yes | NJ | CAP03.00405 | AE | GC/MS, Canisters | [EPA TO-15] | Dichlorotetrafluoroethane (1,2-) |
| Certified | Yes | NJ | CAP03.00440 | AE | GC/MS, Canisters | [EPA TO-15] | Dioxane (1,4-) |
| Certified | Yes | NJ | CAP03.00465 | AE | GC/MS, Canisters | [EPA TO-15] | Ethylbenzene |
| Certified | Yes | NJ | CAP03.00480 | AE | GC/MS, Canisters | [EPA TO-15] | Ethyltoluene (4-) |
| Certified | Yes | NJ | CAP03.00490 | ΑE | GC/MS, Canisters | [EPA TO-15] | Hexachlorobutadiene (1,3-) |
| Certified | Yes | NJ | CAP03.00498 | ΑE | GC/MS, Canisters | [EPA TO-15] | Hexanone (2-) |
| Certified | Yes | NJ | CAP03.00500 | ΑE | GC/MS, Canisters | [EPA TO-15] | Heptane (n-) |
| Certified | Yes | NJ | CAP03.00505 | ΑE | GC/MS, Canisters | [EPA TO-15] | Hexane (n-) |
| Certified | Yes | NJ | CAP03.00511 | ΑE | GC/MS, Canisters | [EPA TO-15] | Isopropanol |
| Certified | Yes | NJ | CAP03.00525 | AE | GC/MS, Canisters | [EPA TO-15] | Methyl ethyl ketone |
| Certified | Yes | NJ | CAP03.00535 | AE | GC/MS, Canisters | [EPA TO-15] | Methyl isobutyl ketone |
| Certified | Yes | NJ | CAP03.00550 | ΑE | GC/MS, Canisters | [EPA TO-15] | Methyl tert-butyl ether |
| Certified | Yes | NJ | CAP03.00555 | ΑE | GC/MS, Canisters | [EPA TO-15] | Methylene chloride (Dichloromethane |
| Certified | Yes | NJ | CAP03.00625 | ΑE | GC/MS, Canisters | [EPA TO-15] | Styrene |
| Certified | Yes | NJ | CAP03.00635 | ΑE | GC/MS, Canisters | [EPA TO-15] | Trichlorobenzene (1,2,4-) |
| Certified | Yes | NJ | CAP03.00640 | AE | GC/MS, Canisters | [EPA TO-15] | Trimethylbenzene (1,3,5-) |
| Certified | Yes | NJ | CAP03.00645 | AE | GC/MS, Canisters | [EPA TO-15] | Trimethylbenzene (1,2,4-) |
| Certified | Yes | NJ | CAP03.00650 | ΑE | GC/MS, Canisters | [EPA TO-15] | Trimethylpentane (2,2,4-) |
| Certified | Yes | NJ | CAP03.00652 | AE | GC/MS, Canisters | [EPA TO-15] | Tert-butyl alcohol |
| Certified | Yes | NJ | CAP03.00655 | AE | GC/MS, Canisters | [EPA TO-15] | Tetrachloroethane (1,1,2,2-) |
| Certified | Yes | NJ | CAP03.00660 | AE | GC/MS, Canisters | [EPA TO-15] | Tetrachloroethene |
| Certified | Yes | NJ | CAP03.00665 | AE | GC/MS, Canisters | [EPA TO-15] | Toluene |
| Certified | Yes | NJ | CAP03.00670 | AE | GC/MS, Canisters | [EPA TO-15] | Trichloroethane (1,1,1-) |
| Certified | Yes | NJ | CAP03.00675 | AE | GC/MS, Canisters | [EPA TO-15] | Trichloroethane (1,1,2-) |
| Certified | Yes | NJ | CAP03.00680 | ΑE | GC/MS, Canisters | [EPA TO-15] | Trichloroethene |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: CAP03 - Atmospheric Organic Parameters

| | Eligible to Report | , | | | | | |
|-----------|-----------------------|-------|-------------|--------|-----------------------|-----------------|---|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Applied | No | NJ | CAP03.00684 | AE | GC/MS, Canisters | [EPA TO-15] | Trichlorofluoromethane |
| Certified | Yes | NJ | CAP03.00685 | AE | GC/MS, Canisters | [EPA TO-15] | Trichloro (1,1,2-) trifluoroethane (1,2,2-) |
| Certified | Yes | NJ | CAP03.00710 | ΑE | GC/MS, Canisters | [EPA TO-15] | Vinyl chloride |
| Certified | Yes | NJ | CAP03.00715 | ΑE | GC/MS, Canisters | [EPA TO-15] | Xylene (m-) |
| Certified | Yes | NJ | CAP03.00720 | ΑE | GC/MS, Canisters | [EPA TO-15] | Xylene (o-) |
| Certified | Yes | NJ | CAP03.00725 | ΑE | GC/MS, Canisters | [EPA TO-15] | Xylene (p-) |
| Certified | Yes | NJ | CAP03.00730 | ΑE | GC/MS, Canisters | [EPA TO-15] | Xylenes (total) |
| Certified | Yes | NJ | CAP03.06150 | ΑE | GC/MS | [EPA TO-13A] | Acenaphthene |
| Certified | Yes | NJ | CAP03.06160 | AE | GC/MS | [EPA TO-13A] | Acenaphthylene |
| Certified | Yes | NJ | CAP03.06170 | AE | GC/MS | [EPA TO-13A] | Anthracene |
| Certified | Yes | NJ | CAP03.06180 | ΑE | GC/MS | [EPA TO-13A] | Benzo(a)anthracene |
| Certified | Yes | NJ | CAP03.06190 | AE | GC/MS | [EPA TO-13A] | Benzo(a)pyrene |
| Certified | Yes | NJ | CAP03.06200 | AE | GC/MS | [EPA TO-13A] | Benzo(b)fluoranthene |
| Certified | Yes | NJ | CAP03.06210 | AE | GC/MS | [EPA TO-13A] | Benzo(k)fluoranthene |
| Certified | Yes | NJ | CAP03.06230 | AE | GC/MS | [EPA TO-13A] | Benzo(ghi)perylene |
| Certified | Yes | NJ | CAP03.06240 | AE | GC/MS | [EPA TO-13A] | Chrysene |
| Certified | Yes | NJ | CAP03.06260 | AE | GC/MS | [EPA TO-13A] | Dibenzo(a,h)anthracene |
| Certified | Yes | NJ | CAP03.06270 | AE | GC/MS | [EPA TO-13A] | Fluoranthene |
| Certified | Yes | NJ | CAP03.06280 | AE | GC/MS | [EPA TO-13A] | Fluorene |
| Certified | Yes | NJ | CAP03.06290 | AE | GC/MS | [EPA TO-13A] | Indeno(1,2,3-cd)pyrene |
| Certified | Yes | NJ | CAP03.06300 | ΑE | GC/MS | [EPA TO-13A] | Naphthalene |
| Certified | Yes | NJ | CAP03.06320 | ΑE | GC/MS | [EPA TO-13A] | Phenanthrene |
| Certified | Yes | NJ | CAP03.06330 | ΑE | GC/MS | [EPA TO-13A] | Pyrene |
| Certified | Yes | NJ | CAP03.06430 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Benzene |
| Certified | Yes | NJ | CAP03.06450 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Bromomethane |
| Certified | Yes | NJ | CAP03.06460 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Carbon tetrachloride |
| Certified | Yes | NJ | CAP03.06470 | ΑE | GC/MS, CANISTERS | [EPA TO-14A] | Chlorobenzene |
| Certified | Yes | NJ | CAP03.06480 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Chloroethane |
| Certified | Yes | NJ | CAP03.06490 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Chloroform |
| Certified | Yes | NJ | CAP03.06500 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Chloromethane |
| Certified | Yes | NJ | CAP03.06510 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dibromoethane (1,2-) (EDB) |
| Certified | Yes | NJ | CAP03.06520 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichlorobenzene (1,2-) |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

Certified

Yes

COLCHESTER, VT 05446



Category: CAP03 -- Atmospheric Organic Parameters

| | Eligible to Report NJ Data | | | | | | |
|-----------|----------------------------------|-------|---------------|--------|-----------------------|-----------------|----------------------------------|
| Status | | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | CAP03.06530 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichlorobenzene (1,3-) |
| Certified | Yes | NJ | CAP03.06540 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichlorobenzene (1,4-) |
| Certified | Yes | NJ | CAP03.06550 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichlorodifluoromethane |
| Certified | Yes | NJ | CAP03.06560 | AE · | GC/MS, CANISTERS | [EPA TO-14A] | Dichloroethane (1,1-) |
| Certified | Yes | NJ | CAP03.06570 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichloroethane (1,2-) |
| Certified | Yes | NJ | CAP03.06580 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichloroethene (1,1-) |
| Certified | Yes | NJ | CAP03.06590 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichloroethene (cis-1,2-) |
| Certified | Yes | NJ | CAP03.06610 | ΑE | GC/MS, CANISTERS | [EPA TO-14A] | Dichloropropane (1,2-) |
| Certified | Yes | NJ | CAP03.06620 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichloropropene (cis-1,3-) |
| Certified | Yes | NJ · | CAP03.06630 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichloropropene (trans-1,3-) |
| Certified | Yes | NJ | CAP03.06640 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Dichlorotetrafluoroethane (1,2-) |
| Certified | Yes | NJ | CAP03.06650 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Ethylbenzene |
| Certified | Yes | NJ | CAP03.06660 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Hexachlorobutadiene (1,3-) |
| Certified | Yes | NJ | CAP03.06670 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Styrene |
| Certified | Yes | NJ | CAP03.06680 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Tetrachloroethane (1,1,2,2-) |
| Certified | Yes | NJ | CAP03.06690 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Tetrachloroethene |
| Certified | Yes | NJ | CAP03.06700 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Toluene |
| Certified | Yes | NJ | CAP03.06710 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Trichlorobenzene (1,2,4-) |
| Certified | Yes | NJ | CAP03.06720 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Trichloroethane (1,1,1-) |
| Certified | Yes | NJ | CAP03.06730 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Trichloroethene |
| Certified | Yes | NJ | CAP03.06740 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Trichlorofluoromethane |
| Certified | Yes | NJ | CAP03.06760 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Trimethylbenzene (1,2,4-) |
| Certified | Yes | NJ | CAP03.06770 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Trimethylbenzene (1,3,5-) |
| Certified | Yes | NJ | CAP03.06780 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Vinyl chloride |
| Certified | Yes | NJ | CAP03.06790 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Xylene (o-) |
| Certified | Yes | NJ | CAP03.06800 | AE | GC/MS, CANISTERS | [EPA TO-14A] | Xylene (m-) |
| 0 .:0 1 | ** | | G + B02 0 010 | 4.17 | CCA4C CANHEEDS | [ED #0 144] | X 1 () |

[EPA TO-14A]

KEY: AE = Air and Emissions, BT = Biological Tissues, DW = Drinking Water, NPW = Non-Potable Water, SCM = Solid and Chemical Materials

GC/MS, CANISTERS

CAP03.06810

Xylene (p-)

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SDW02 -- Inorganic Parameters Including Na + Ca

Eligible to Report

| | Keport | | | | | | |
|-----------|---------|-------|-------------|--------|---|-----------------|-----------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SDW02.04000 | DW | Ion Chromatography | [EPA 300.0] | Nitrate |
| Certified | Yes | NJ | SDW02.09000 | DW | Spectrophotometric | [SM 4500-NO2 B] | Nitrite |
| Certified | Yes | NJ | SDW02.14000 | DW | Ion Chromatography | [EPA 300.0] | Fluoride |
| Certified | Yes | NJ | SDW02.15200 | DW | Spectrophotometric, Distill, Semi Automated | [EPA 335.4] | Cyanide |
| Applied | No | NJ | SDW02.19000 | DW | Ion Chromatography | [EPA 300.0] | Sulfate |
| Certified | Yes | NJ | SDW02.20000 | DW | ICP | [EPA 200.7] | Sodium |
| Certified | Yes | NJ | SDW02.27000 | DW | ICP | [EPA 200.7] | Calcium |
| Applied | No | NJ | SDW02.27300 | DW | Hardness By Calculation | [EPA 200.7] | Total hardness |
| Certified | Yes | NJ | SDW02.31000 | DW | Ion Chromatography | [EPA 300.0] | Chloride |
| Certified | Yes | NJ | SDW02.31120 | DW | Ion Chromatography | [EPA 314.0] | Perchlorate |
| Applied | No | NJ | SDW02.31125 | DW | LC MS/MS | [EPA 331.0] | Perchlorate |
| Certified | No | NJ | SDW02.36400 | DW | ICP | [EPA 200.7] | Silica |
| | | | | | | | |

Category: SDW03 - Analyze-Immediately Inorganic Parameter

Eligible to Report

| | Report | | | | | | | |
|-----------|---------|-------|-------------|--------|-----------------------|-----------------|-----------------------|--|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
| Certified | Yes | NJ | SDW03.08000 | DW | Electrometric | [EPA 150.1] | рН | |

Category: SDW04 - Inorganic Parameters, Metals

Eligible to

| | Keport | | | | | | |
|-----------|---------|-------|-------------|--------|-----------------------|-----------------|-----------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SDW04.03000 | DW | ICP | [EPA 200.7] | Aluminum |
| Certified | Yes | NJ | SDW04.07000 | DW | ICP/MS | [EPA 200.8] | Antimony |
| Certified | Yes | NJ | SDW04.12000 | DW | ICP/MS | [EPA 200.8] | Arsenic |
| Certified | Yes | NJ | SDW04.16000 | DW | ICP | [EPA 200.7] | Barium |
| Certified | Yes | NJ | SDW04.20000 | DW | ICP | [EPA 200.7] | Beryllium |
| Certified | Yes | NJ | SDW04.24000 | DW | ICP | [EPA 200.7] | Cadmium |
| Certified | Yes | NJ | SDW04.28000 | DW | ICP | [EPA 200.7] | Chromium |
| Certified | Yes | NJ | SDW04.33000 | DW | ICP | [EPA 200.7] | Copper |
| | | | | | | | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

Certified

COLCHESTER, VT 05446

Category: SDW04 - Inorganic Parameters, Metals



Zinc

| | Eligible to Report |) | | | | | | |
|-----------|-----------------------|-------|-------------|--------|-----------------------|-----------------|-----------------------|---|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
| Certified | Yes | NJ | SDW04.37000 | DW | ICP | [EPA 200.7] | Iron | _ |
| Certified | Yes | NJ | SDW04.40000 | DW | ICP/MS | [EPA 200.8] | Lead | |
| Certified | Yes | NJ | SDW04.44000 | DW | ICP | [EPA 200.7] | Manganese | |
| Certified | Yes | NJ | SDW04.46000 | DW | Manual Cold Vapor | [EPA 245.1] | Mercury | |
| Certified | Yes | NJ | SDW04.52000 | DW | ICP | [EPA 200.7] | Nickel | |
| Certified | Yes | NJ | SDW04.57000 | DW | ICP/MS | [EPA 200.8] | Selenium | |
| Certified | Yes | NJ | SDW04.62000 | DW | ICP | [EPA 200.7] | Silver | |
| Certified | Yes | NJ | SDW04.65000 | DW | ICP/MS | [EPA 200.8] | Thallium | |

[EPA 200.7]

Category: SDW05 - Organic Parameters, Chromatography

SDW04.67000

DW

ICP

NJ

Eligible to

Yes

| Keport | | | | | | |
|---------|-----------------------|-----------------------------|--|---|---|--|
| NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Yes | NJ | SDW05.12010 | DW | Solvent Extract, GC | [EPA 504.1] | Dibromoethane (1,2-) (EDB) |
| Yes | NJ | SDW05.12020 | DW | Solvent Extract, GC | [EPA 504.1] | Dibromo-3-chloropropane (1,2-) |
| Yes | NJ | SDW05.12030 | DW | Solvent Extract, GC | [EPA 504.1] | Trichloropropane (1,2,3-) |
| | NJ Data Yes Yes | NJ Data State Yes NJ Yes NJ | NJ Data State Code Yes NJ SDW05.12010 Yes NJ SDW05.12020 | NJ Data State Code Matrix Yes NJ SDW05.12010 DW Yes NJ SDW05.12020 DW | NJ Data State Code Matrix Technique Description Yes NJ SDW05.12010 DW Solvent Extract, GC Yes NJ SDW05.12020 DW Solvent Extract, GC | NJ DataStateCodeMatrixTechnique DescriptionApproved MethodYesNJSDW05.12010DWSolvent Extract, GC[EPA 504.1]YesNJSDW05.12020DWSolvent Extract, GC[EPA 504.1] |

Category: SDW06 - Organic Parameters, Chromatography/MS

Eligible to

| | Report | | | | | | |
|-----------|---------|-------|-------------|--------|---|-----------------|------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SDW06.01010 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Bromoform |
| Certified | Yes | NJ | SDW06.01020 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Chloroform |
| Certified | Yes | NJ | SDW06.01030 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dibromochloromethane |
| Certified | Yes | NJ | SDW06.01040 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Bromodichloromethane |
| Certified | Yes | NJ | SDW06.02010 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Benzene |
| Certified | Yes | NJ | SDW06.02020 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Carbon tetrachloride |
| Certified | Yes | NJ | SDW06.02030 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Chlorobenzene |
| Certified | Yes | NJ | SDW06.02040 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichlorobenzene (1,2-) |
| Certified | Yes | NJ | SDW06.02050 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichlorobenzene (1,3-) |
| | | | | | | | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SDW06 -- Organic Parameters, Chromatography/MS

| | Eligible to |) | | | | | |
|-----------|-------------------|-------|-------------|--------|---|-----------------|--------------------------------------|
| Status | Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SDW06.02060 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichlorobenzene (1,4-) |
| Certified | Yes | NJ | SDW06.02070 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloroethane (1,1-) |
| Certified | Yes | NJ | SDW06.02080 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloroethane (1,2-) |
| Certified | Yes | NJ | SDW06.02090 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloroethene (cis-1,2-) |
| Certified | Yes | NJ | SDW06.02100 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloroethene (trans-1,2-) |
| Certified | Yes | NJ | SDW06.02110 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Methylene chloride (Dichloromethane) |
| Certified | Yes | NJ | SDW06.02120 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloropropane (1,2-) |
| Certified | Yes | NJ | SDW06.02130 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Ethylbenzene |
| Certified | Yes | NJ | SDW06.02140 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Methyl tert-butyl ether |
| Certified | Yes | NJ | SDW06.02150 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Naphthalene |
| Certified | Yes | NJ | SDW06.02160 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Styrene |
| Certified | Yes | NJ | SDW06.02170 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Tetrachloroethane (1,1,2,2-) |
| Certified | Yes | NJ | SDW06.02180 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Tetrachloroethene |
| Certified | Yes | NJ | SDW06.02190 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Trichloroethane (1,1,1-) |
| Certified | Yes | NJ | SDW06.02200 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Trichloroethene |
| Certified | Yes | NJ | SDW06.02210 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Toluene |
| Certified | Yes | NJ | SDW06.02220 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Trichlorobenzene (1,2,4-) |
| Certified | Yes | NJ | SDW06.02230 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloroethene (1,1-) |
| Certified | Yes | NJ | SDW06.02240 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Trichloroethane (1,1,2-) |
| Certified | Yes | NJ | SDW06.02250 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Vinyl chloride |
| Certified | Yes | NJ | SDW06.02260 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Xylenes (total) |
| Certified | Yes | NJ | SDW06.03010 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Bromobenzene |
| Certified | Yes | NJ | SDW06.03020 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Bromochloromethane |
| Certified | Yes | NJ | SDW06.03030 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Bromomethane |
| Certified | Yes | NJ | SDW06.03040 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Butyl benzene (n-) |
| Certified | Yes | NJ | SDW06.03050 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Sec-butylbenzene |
| Certified | Yes | NJ | SDW06.03060 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Tert-butylbenzene |
| Certified | Yes | NJ | SDW06.03070 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Chloroethane |
| Certified | Yes | NJ | SDW06.03080 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Chloromethane |
| Certified | Yes | NJ | SDW06.03090 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Chlorotoluene (2-) |
| Certified | Yes | NJ | SDW06.03100 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Chlorotoluene (4-) |
| Certified | Yes | NJ | SDW06.03110 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dibromo-3-chloropropane (1,2-) |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SDW06 - Organic Parameters, Chromatography/MS

| | Eligible to |) | · · · · · · · · · · · · · · · · · · · | 9-1-0 | | • | |
|-----------|-------------------|-------|---------------------------------------|--------|---|-----------------|--------------------------------|
| Status | Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SDW06.03120 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dibromoethane (1,2-) (EDB) |
| Certified | Yes | NJ | SDW06.03130 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dibromomethane |
| Certified | Yes | NJ | SDW06.03140 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichlorodifluoromethane |
| Certified | Yes | NJ | SDW06.03150 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloropropane (1,3-) |
| Certified | Yes | NJ | SDW06.03160 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloropropane (2,2-) |
| Certified | Yes | NJ | SDW06.03170 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloropropene (1,1-) |
| Certified | Yes | NJ | SDW06.03180 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloropropene (cis-1,3-) |
| Certified | Yes | NJ | SDW06.03190 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloropropene (trans-1,3-) |
| Certified | Yes | NJ | SDW06.03200 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Hexachlorobutadiene (1,3-) |
| Certified | Yes | NJ | SDW06.03210 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Isopropylbenzene |
| Certified | Yes | NJ | SDW06.03220 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Isopropyltoluene (4-) |
| Certified | Yes | NJ | SDW06.03230 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Propylbenzene (n-) |
| Certified | Yes | NJ | SDW06.03240 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Tetrachloroethane (1,1,1,2-) |
| Certified | Yes | NJ | SDW06.03250 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Trichlorobenzene (1,2,3-) |
| Certified | Yes | NJ | SDW06.03251 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Trichlorobenzene (1,3,5-) |
| Certified | Yes | NJ | SDW06.03260 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Trichlorofluoromethane |
| Certified | Yes | NJ | SDW06.03270 | DW | GC/MS, P & T or Direct Injection, Capillary | · [EPA 524.2] | Trichloropropane (1,2,3-) |
| Certified | Yes | NJ | SDW06.03280 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Trimethylbenzene (1,2,4-) |
| Certified | Yes | NJ | SDW06.03300 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Trimethylbenzene (1,3,5-) |
| Certified | Yes | NJ | SDW06.03310 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Nitrobenzene |
| Certified | Yes | NJ | SDW06.03410 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Acetone |
| Certified | Yes | NJ | SDW06.03420 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Acrylonitrile |
| Certified | Yes | NJ | SDW06.03430 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Allyl chloride |
| Certified | Yes | NJ | SDW06.03440 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Butanone (2-) |
| Certified | Yes | NJ | SDW06.03450 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Carbon disulfide |
| Certified | Yes | NJ | SDW06.03460 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Chloroacetonitrile |
| Certified | Yes | NJ | SDW06.03470 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Chlorobutane (1-) |
| Certified | Yes | NJ | SDW06.03480 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloro-2-butene (trans-1,4-) |
| Certified | Yes | NJ | SDW06.03490 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Dichloropropanone (1,1-) |
| Certified | Yes | NJ | SDW06.03500 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Diethyl ether (Ethyl ether) |
| Certified | Yes | NJ | SDW06.03510 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Ethyl methacrylate |
| Certified | Yes | NJ | SDW06.03520 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Hexachloroethane |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SDW06 -- Organic Parameters, Chromatography/MS

| | Eligible to Report | 1 | | | | | |
|-----------|-----------------------|-------|-------------|--------|---|-----------------|-------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SDW06.03530 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Hexanone (2-) |
| Certified | Yes | NJ | SDW06.03540 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Methacrylonitrile |
| Certified | Yes | NJ | SDW06.03550 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Methyl acrylate |
| Certified | Yes | NJ | SDW06.03560 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Methyl iodide |
| Certified | Yes | NJ | SDW06.03570 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Methyl methacrylate |
| Certified | Yes | NJ | SDW06.03580 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Pentanone (4-methyl-2-) |
| Certified | Yes | NJ | SDW06.03590 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Nitropropane (2-) |
| Certified | Yes | NJ | SDW06.03600 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Pentachloroethane |
| Certified | Yes | NJ | SDW06.03610 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Propionitrile |
| Certified | Yes | NJ | SDW06.03615 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Tert-butyl alcohol |
| Certified | Yes | NJ | SDW06.03620 | DW | GC/MS, P & T or Direct Injection, Capillary | [EPA 524.2] | Tetrahydrofuran |

Category: SHW04 - Inorganic Parameters

| | Eligible to Report | • | | | | | |
|-----------|-----------------------|-------|-------------|--------|---|------------------------------|---------------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW04.01000 | NPW | Acid Digestion/Surface and Groundwater, ICP, FLAA | [SW-846 3005A, Rev. 1, 7/92] | Metals, Total Rec and Dissolved |
| Certified | Yes | NJ | SHW04.01500 | NPW | Acid Digestion/Aqueous Samples, ICP, FLAA | [SW-846 3010A, Rev. 1, 7/92] | Metals, Total |
| Applied | No | NJ | SHW04.21000 | NPW | Colorimetric | [SW-846 7196A, Rev. 1, 7/92] | Chromium (VI) |

Category: SHW05 - Organic Parameters, Prep. / Screening

| Status | Eligible to Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
|-----------|----------------------------------|-------|-------------|--------|-------------------------------------|-------------------------------|-----------------------|--|
| Certified | Yes | NJ | SHW05.01000 | NPW | Separatory Funnel Extraction | [SW-846 3510C, Rev. 3, 12/96] | Semivolatile organics | |
| Certified | Yes | NJ | SHW05.02000 | NPW | Continuous Liquid-Liquid Extraction | [SW-846 3520C, Rev. 3, 12/96] | Semivolatile organics | |
| Certified | Yes | NJ | SHW05.07000 | NPW | Purge & Trap Aqueous | [SW-846 5030B, Rev. 2, 12/96] | Volatile organics | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SHW09 - Miscellaneous Parameters

Eligible to Report

| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
|-----------|---------|-------|-------------|--------|------------------------------|-------------------------------|----------------------------|
| Certified | Yes | NJ | SHW09.17000 | NPW | Wheatstone Bridge | [SW-846 9050A, Rev. 1, 12/96] | Specific conductance |
| Certified | Yes | NJ | SHW09.19000 | NPW | Infrared Spectrometry or FID | [SW-846 9060, Rev. 0, 9/86] | Total organic carbon (TOC) |

Category: SHW10 - Facility-Specific Parameters

Eligible to Report

| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
|-----------|---------|-------|-------------|--------|-----------------------|------------------------|-----------------------|--|
| Certified | Yes | NJ | SHW10.20000 | NPW | Facility-Specific | [USER DEFINED RSK-175] | Organics | |

Category: WPP02 - Inorganic Parameters, Nutrients and Dema

Eligible to Report

| | Report | | | | | | |
|-----------|---------|-------|-------------|--------|--|------------------------------|---------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | WPP02.01500 | NPW | Electrometric or Color Titration | [EPA 310.1] | Alkalinity as CaCO3 |
| Certified | Yes | NJ | WPP02.02500 | NPW | Distillation, Nesslerization | [EPA 350.2] | Ammonia |
| Certified | Yes | NJ | WPP02.05000 | NPW | Dissolved Oxygen Depletion | [EPA 405.1] | Biochemical oxygen demand |
| Certified | Yes | NJ | WPP02.06000 | NPW | ICP | [EPA 200.7] | Boron |
| Certified | Yes | NJ | WPP02.08000 | NPW | Digestion, ICP | [EPA 200.7] | Calcium |
| Certified | Yes | NJ | WPP02.09500 | NPW | Dissolved Oxygen Depletion, Nitrification Inhibition | [SM 5210 B] | Carbonaceous BOD (CBOD) |
| Certified | Yes | NJ | WPP02.10500 | NPW | Spectrophotometric Manual/Auto | [EPA 410.4] | Chemical oxygen demand |
| Certified | Yes | NJ | WPP02.12500 | NPW | Colorimetric, Automated (Ferricyanide) | [EPA 325.1 OR .2] | Chloride |
| Certified | Yes | NJ | WPP02.12600 | NPW | Ion Chromatography | [EPA 300.0] | Chloride |
| Certified | Yes | NJ | WPP02.15500 | NPW | Distillation, Spectrophotometric (Auto) | [EPA 335.3] [EPA 335.4] | Cyanide |
| Certified | Yes | NJ | WPP02.18100 | NPW | Ion Chromatography | [EPA 300.0] | Fluoride |
| Certified | Yes | NJ | WPP02.19000 | NPW | Titrimetric, EDTA | [EPA 130.2] [SM 2340 B or C] | Hardness - total as CaCO3 |
| Certified | Yes | NJ | WPP02.20100 | NPW | Ca + Mg Carbonates, ICP | [EPA 200.7] | Hardness - total as CaCO3 |
| Certified | Yes | NJ | WPP02.21000 | NPW | Digestion, Distillation, Nesslerization | [EPA 351.3] | Kjeldahl nitrogen - total |
| Certified | Yes | NJ | WPP02.24000 | NPW | Digestion, ICP | [EPA 200.7] | Magnesium |
| Certified | Yes | NJ | WPP02.26100 | NPW | Ion Chromatography | [EPA 300.0] | Nitrate |
| Certified | Yes | NJ | WPP02.27000 | NPW | Cadmium Reduction, Automated | [EPA 353.2] | Nitrate - nitrite |
| Certified | Yes | NJ | WPP02.28000 | NPW | Spectrophotometric, Manual | [EPA 354.1] | Nitrite |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: WPP02 - Inorganic Parameters, Nutrients and Dema

| | Eligible to Report |) | | | | | |
|-----------|-----------------------|-------|-------------|--------|--|------------------|-------------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | WPP02.30000 | NPW | Combustion or Oxidation | [EPA 415.1] | Total organic carbon (TOC) |
| Certified | Yes | NJ | WPP02.31500 | NPW | Ascorbic Acid, Manual Single Reagent | [EPA 365.2] | Orthophosphate |
| Certified | Yes | NJ | WPP02.35000 | NPW | Auto Ascorbic Acid Reduction | [EPA 365.2 + .1] | Phosphorus (total) |
| Certified | Yes | NJ | WPP02.36500 | NPW | Digestion, ICP | [EPA 200.7] | Potassium |
| Certified | Yes | NJ | WPP02.38000 | NPW | Gravimetric, 103-105 Degrees C | [EPA 160.3] | Residue - total |
| Certified | Yes | NJ | WPP02.38500 | NPW | Gravimetric, 180 Degrees C | [EPA 160.1] | Residue - filterable (TDS) |
| Certified | Yes | NJ | WPP02.39000 | NPW | Gravimetric, 103-105 Degrees C, Post Washing | [EPA 160.2] | Residue - nonfilterable (TSS) |
| Certified | Yes | NJ | WPP02.42500 | NPW | 0.45u Filtration + ICP | [EPA 200.7] | Silica - dissolved |
| Certified | Yes | NJ | WPP02.44000 | NPW | Digestion, ICP | [EPA 200.7] | Sodium |
| Certified | Yes | NJ | WPP02.45500 | NPW | Wheatstone Bridge | [EPA 120.1] | Specific conductance |
| Certified | Yes | NJ | WPP02.46500 | NPW | Turbidimetric | [EPA 375.4] | Sulfate |
| Certified | Yes | NJ | WPP02.47100 | NPW | Ion Chromatography | [EPA 300.0] | Sulfate |
| Certified | Yes | NJ | WPP02.48000 | NPW | Colorimetric (Methylene Blue) | [EPA 376.2] | Sulfides |
| Certified | Yes | NJ | WPP02.48500 | NPW | Colorimetric (Methylene Blue) | [EPA 425.1] | Surfactants |
| Certified | Yes | NJ | WPP02.50000 | NPW | Nephelometric | [EPA 180.1] | Turbidity |
| | | | 1 | | | | |

Category: WPP03 -- Analyze-Immediately Inorganic Parameters

Eligible to Report

| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
|-----------|---------|-------|-------------|--------|-----------------------|-----------------|-----------------------|--|
| Certified | Yes | NJ | WPP03.09000 | NPW | Electrometric | [EPA 150.1] | рН | |

Category: WPP04 -- Inorganic Parameters, Metals

Eligible to Report

| | Report | | | | | | | |
|-----------|---------|-------|-------------|--------|-----------------------|-----------------|-----------------------|--|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
| Certified | Yes | NJ | WPP04.02000 | NPW | Digestion, ICP | [EPA 200.7] | Aluminum | |
| Certified | Yes | NJ | WPP04.04500 | NPW | Digestion, ICP | [EPA 200.7] | Antimony | |
| Certified | Yes | NJ | WPP04.04600 | NPW | ICP/MS | [EPA 200.8] | Antimony | |
| Certified | Yes | NJ | WPP04.05600 | NPW | Digestion, ICP | [EPA 200.7] | Arsenic | |
| Certified | Yes | NJ | WPP04.05700 | NPW | ICP/MS | [EPA 200.8] | Arsenic | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

Certified

Yes

NJ

COLCHESTER, VT 05446



Category: WPP04 -- Inorganic Parameters, Metals

| | Eligible to Report NJ Data | | Cala | | | | |
|-----------|----------------------------------|-------|-------------|--------|-----------------------|-----------------|-----------------------|
| tatus | | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | WPP04.08000 | NPW | Digestion, ICP | [EPA 200.7] | Barium |
| Certified | Yes | NJ | WPP04.08200 | NPW | ICP/MS | [EPA 200.8] | Barium |
| Certified | Yes | NJ | WPP04.11000 | NPW | Digestion, ICP | [EPA 200.7] | Beryllium |
| Certified | Yes | NJ | WPP04.11100 | NPW | ICP/MS | [EPA 200.8] | Beryllium |
| Certified | Yes | NJ | WPP04.13500 | NPW | Digestion, ICP | [EPA 200.7] | Cadmium |
| Certified | Yes | NJ | WPP04.13600 | NPW | ICP/MS | [EPA 200.8] | Cadmium |
| Certified | Yes | NJ | WPP04.18000 | NPW | Digestion, ICP | [EPA 200.7] | Chromium |
| Certified | Yes | NJ | WPP04.19500 | NPW | Digestion, ICP | [EPA 200.7] | Cobalt |
| Certified | Yes | NJ | WPP04.19600 | NPW | ICP/MS | [EPA 200.8] | Cobalt |
| Certified | Yes | NJ | WPP04.21500 | NPW | Digestion, ICP | [EPA 200.7] | Copper |
| Certified | Yes | NJ | WPP04.21600 | NPW | ICP/MS | [EPA 200.8] | Copper |
| Certified | Yes | NJ | WPP04.26500 | NPW | Digestion, ICP | [EPA 200.7] | Iron |
| Certified | Yes | NJ | WPP04.28000 | NPW | Digestion, ICP | [EPA 200.7] | Lead |
| Certified | Yes | NJ | WPP04.28100 | NPW | ICP/MS | [EPA 200.8] | Lead |
| Certified | Yes | NJ | WPP04.31000 | NPW | Digestion, ICP | [EPA 200.7] | Manganese |
| Certified | Yes | NJ | WPP04.31100 | NPW | ICP/MS | [EPA 200.8] | Manganese |
| Certified | Yes | NJ | WPP04.33000 | NPW | Manual Cold Vapor | [EPA 245.1] | Mercury |
| Certified | Yes | NJ | WPP04.35000 | NPW | Digestion, ICP | [EPA 200.7] | Molybdenum |
| Certified | Yes | NJ | WPP04.37500 | NPW | Digestion, ICP | [EPA 200.7] | Nickel |
| Certified | Yes | NJ | WPP04.37600 | NPW | ICP/MS | [EPA 200.8] | Nickel |
| Certified | Yes | NJ | WPP04.45500 | NPW | Digestion, ICP | [EPA 200.7] | Selenium |
| ertified | Yes | NJ | WPP04.45600 | NPW | ICP/MS | [EPA 200.8] | Selenium |
| Certified | Yes | NJ | WPP04.48000 | NPW | Digestion, ICP | [EPA 200.7] | Silver |
| Certified | Yes | NJ | WPP04.48200 | NPW | ICP/MS | [EPA 200.8] | Silver |
| Certified | Yes | NJ | WPP04.50000 | NPW | Digestion, ICP | [EPA 200.7] | Thallium |
| ertified | Yes | NJ | WPP04.50100 | NPW | ICP/MS | [EPA 200.8] | Thallium |
| ertified | Yes | NJ | WPP04.51100 | NPW | Digestion, ICP | [EPA 200.7] | Tin |
| Certified | Yes | NJ | WPP04.52050 | NPW | Digestion, ICP | [EPA 200.7] | Titanium |
| ertified | Yes | NJ | WPP04.54000 | NPW | Digestion, ICP | [EPA 200.7] | Vanadium |
| Certified | Yes | NJ | WPP04.54100 | NPW | ICP/MS | [EPA 200.8] | Vanadium |

[EPA 200.7]

KEY: AE = Air and Emissions, BT = Biological Tissues, DW = Drinking Water, NPW = Non-Potable Water, SCM = Solid and Chemical Materials

Digestion, ICP

NPW

WPP04.56500

Zinc

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: WPP04 - Inorganic Parameters, Metals

Eligible to

Report

| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
|-----------|---------|-------|-------------|--------|-----------------------|-----------------|-----------------------|
| Certified | Yes | NJ | WPP04.56600 | NPW | ICP/MS | [EPA 200.8] | Zinc |

Category: CLP01 -- Multi-Media, Multi-Conc. Inorganics

Eligible to

| | Report | | | | | | |
|-----------|---------|-------|-------------|----------|-----------------------|-----------------|-----------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | CLP01.03002 | NPW, SCM | ICP | [EPA ILM05.3] | Aluminum |
| Certified | Yes | NJ | CLP01.03101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Aluminum |
| Certified | Yes | NJ | CLP01.06002 | NPW, SCM | ICP | [EPA ILM05.3] | Antimony |
| Certified | Yes | NJ | CLP01.06101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Antimony |
| Certified | Yes | NJ | CLP01.08002 | NPW, SCM | ICP | [EPA ILM05.3] | Arsenic |
| Certified | Yes | NJ | CLP01.08101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Arsenic |
| Certified | Yes | NJ | CLP01.11002 | NPW, SCM | ICP | [EPA ILM05.3] | Barium |
| Certified | Yes | NJ | CLP01.11101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Barium |
| Certified | Yes | NJ | CLP01.14002 | NPW, SCM | ICP | [EPA ILM05.3] | Beryllium |
| Certified | Yes | NJ | CLP01.14101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Beryllium |
| Certified | Yes | NJ | CLP01.19002 | NPW, SCM | ICP | [EPA ILM05.3] | Cadmium |
| Certified | Yes | NJ | CLP01.19101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Cadmium |
| Certified | Yes | NJ | CLP01.21002 | NPW, SCM | ICP | [EPA ILM05.3] | Calcium |
| Certified | Yes | NJ | CLP01.24002 | NPW, SCM | ICP | [EPA ILM05.3] | Chromium |
| Certified | Yes | NJ | CLP01.24101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Chromium |
| Certified | Yes | NJ | CLP01.27002 | NPW, SCM | ICP | [EPA ILM05.3] | Cobalt |
| Certified | Yes | NJ | CLP01.27101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Cobalt |
| Certified | Yes | NJ | CLP01.30002 | NPW, SCM | ICP | [EPA ILM05.3] | Copper |
| Certified | Yes | NJ | CLP01.30101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Copper |
| Certified | Yes | NJ | CLP01.33002 | NPW, SCM | ICP | [EPA ILM05.3] | Iron |
| Certified | Yes | NJ | CLP01.36002 | NPW, SCM | ICP | [EPA ILM05.3] | Lead |
| Certified | Yes | NJ | CLP01.36101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Lead |
| Certified | Yes | NJ | CLP01.38002 | NPW, SCM | ICP | [EPA ILM05.3] | Magnesium |
| Certified | Yes | NJ | CLP01.41002 | NPW, SCM | ICP | [EPA ILM05.3] | Manganese |
| Certified | Yes | NJ | CLP01.41101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Manganese |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: CLP01 - Multi-Media, Multi-Conc. Inorganics

| Eligible | to |
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| Report | |

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| NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Yes | NJ | CLP01.42101 | NPW, SCM | CVAA, Manual | [EPA ILM05.3] | Mercury |
| Yes | NJ | CLP01.47002 | NPW, SCM | ICP | [EPA ILM05.3] | Nickel |
| Yes | NJ | CLP01.47101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Nickel |
| Yes | NJ | CLP01.49002 | NPW, SCM | ICP | [EPA ILM05.3] | Potassium |
| Yes | NJ | CLP01.51002 | NPW, SCM | ICP | [EPA ILM05.3] | Selenium |
| Yes | NJ | CLP01.51101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Selenium |
| Yes | NJ | CLP01.54002 | NPW, SCM | ICP | [EPA ILM05.3] | Silver |
| Yes | NJ | CLP01.54101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Silver |
| Yes | NJ | CLP01.56002 | NPW, SCM | ICP | [EPA ILM05.3] | Sodium |
| Yes | NJ | CLP01.59002 | NPW, SCM | ICP | [EPA ILM05.3] | Thallium |
| Yes | NJ | CLP01.59101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Thallium |
| Yes | NJ | CLP01.63002 | NPW, SCM | ICP | [EPA ILM05.3] | Vanadium |
| Yes | NJ | CLP01.63101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Vanadium |
| Yes | NJ | CLP01.66002 | NPW, SCM | ICP | [EPA ILM05.3] | Zinc |
| Yes | NJ | CLP01.66101 | NPW, SCM | ICP/MS | [EPA ILM05.3] | Zinc |
| Yes | NJ | CLP01.69101 | NPW, SCM | Midi Distillation, Spectrophotometric | [EPA ILM05.3] | Cyanide, Total in Water and Soil / Sediments |
| | Yes | NJ Data State Yes NJ Yes NJ | NJ Data State Code Yes NJ CLP01.42101 Yes NJ CLP01.47002 Yes NJ CLP01.47101 Yes NJ CLP01.49002 Yes NJ CLP01.51002 Yes NJ CLP01.51101 Yes NJ CLP01.54002 Yes NJ CLP01.54101 Yes NJ CLP01.56002 Yes NJ CLP01.59002 Yes NJ CLP01.63002 Yes NJ CLP01.63101 Yes NJ CLP01.66002 Yes NJ CLP01.66001 Yes NJ CLP01.66101 | NJ Data State Code Matrix Yes NJ CLP01.42101 NPW, SCM Yes NJ CLP01.47002 NPW, SCM Yes NJ CLP01.47101 NPW, SCM Yes NJ CLP01.49002 NPW, SCM Yes NJ CLP01.51002 NPW, SCM Yes NJ CLP01.51101 NPW, SCM Yes NJ CLP01.54002 NPW, SCM Yes NJ CLP01.54101 NPW, SCM Yes NJ CLP01.56002 NPW, SCM Yes NJ CLP01.59101 NPW, SCM Yes NJ CLP01.63002 NPW, SCM Yes NJ CLP01.63101 NPW, SCM Yes NJ CLP01.66002 NPW, SCM Yes NJ CLP01.66002 NPW, SCM | NJ Data State Code Matrix Technique Description Yes NJ CLP01.42101 NPW, SCM CVAA, Manual Yes NJ CLP01.47002 NPW, SCM ICP Yes NJ CLP01.47101 NPW, SCM ICP/MS Yes NJ CLP01.49002 NPW, SCM ICP Yes NJ CLP01.51002 NPW, SCM ICP Yes NJ CLP01.51101 NPW, SCM ICP/MS Yes NJ CLP01.54002 NPW, SCM ICP Yes NJ CLP01.54101 NPW, SCM ICP/MS Yes NJ CLP01.56002 NPW, SCM ICP Yes NJ CLP01.59002 NPW, SCM ICP Yes NJ CLP01.63002 NPW, SCM ICP/MS Yes NJ CLP01.63101 NPW, SCM ICP/MS Yes NJ CLP01.66002 NPW, SCM ICP/MS Yes NJ CLP01.66002 NPW, S | NJ Data State Code Matrix Technique Description Approved Method Yes NJ CLP01.42101 NPW, SCM CVAA, Manual [EPA ILM05.3] Yes NJ CLP01.47002 NPW, SCM ICP [EPA ILM05.3] Yes NJ CLP01.47101 NPW, SCM ICP/MS [EPA ILM05.3] Yes NJ CLP01.49002 NPW, SCM ICP [EPA ILM05.3] Yes NJ CLP01.51002 NPW, SCM ICP/MS [EPA ILM05.3] Yes NJ CLP01.5101 NPW, SCM ICP/MS [EPA ILM05.3] Yes NJ CLP01.54002 NPW, SCM ICP/MS [EPA ILM05.3] Yes NJ CLP01.54011 NPW, SCM ICP/MS [EPA ILM05.3] Yes NJ CLP01.56002 NPW, SCM ICP [EPA ILM05.3] Yes NJ CLP01.59002 NPW, SCM ICP/MS [EPA ILM05.3] Yes NJ CLP01.63002 NPW, SCM ICP/MS [EPA ILM05.3] |

Category: CLP02 - Multi-Media, Multi-Conc. Organics

| Eligible | to |
|----------|----|
| Report | |

| | Keport | | | | | | | |
|-----------|---------|-------|-------------|----------|-----------------------|------------------------|-----------------------|--|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
| Certified | Yes | NJ | CLP02.01012 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Aldrin | |
| Certified | Yes | NJ | CLP02.01022 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Alpha BHC | |
| Certified | Yes | NJ | CLP02.01032 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Beta BHC | |
| Certified | Yes | NJ | CLP02.01042 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Delta BHC | |
| Certified | Yes | NJ | CLP02.01052 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Lindane (gamma BHC) | |
| Certified | Yes | NJ | CLP02.01062 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Chlordane (alpha) | |
| Certified | Yes | NJ | CLP02.01072 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Chlordane (gamma) | |
| Certified | Yes | NJ | CLP02.01082 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | DDD (4,4'-) | |
| Certified | Yes | NJ | CLP02.01092 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | DDE (4,4'-) | |
| Certified | Yes | NJ | CLP02.01102 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | DDT (4,4'-) | |
| | | | | | | | | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: CLP02 - Multi-Media, Multi-Conc. Organics

| Category: CLP02 - Multi-Media, Multi-Conc. Organics | | | | | | | | |
|---|----------------------------------|----------|----------------------------|--------------|--------------------------------|-------------------------|---------------------------|--|
| Status | Eligible to Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
| Certified | Yes | NJ | CLP02.01112 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Dieldrin | |
| Certified | Yes | NJ | CLP02.01112 CLP02.01122 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Endosulfan I | |
| Certified | Yes | NJ | CLP02.01132 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Endosulfan II | |
| Certified | Yes | NJ | CLP02.01142 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Endosulfan sulfate | |
| Certified | Yes | NJ | CLP02.01152 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Endrin | |
| Certified | Yes | NJ | CLP02.01162 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Endrin aldehyde | |
| Certified | Yes | NJ | CLP02.01172 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Endrin ketone | |
| Certified | Yes | NJ | CLP02.01172 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Heptachlor | |
| Certified | Yes | NJ | CLP02.01182 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Heptachlor epoxide | |
| Certified | Yes | NJ | CLP02.01202 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Methoxychlor | |
| Certified | Yes | NJ | CLP02.01212 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | Toxaphene | |
| Certified | Yes | NJ | CLP02.01232 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | PCB 1016 | |
| Certified | Yes | NJ | CLP02.01242 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | PCB 1221 | |
| Certified | Yes | NJ | CLP02.01252 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | PCB 1232 | |
| Certified | Yes | NJ | CLP02.01262 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | PCB 1242 | |
| Certified | Yes | NJ | CLP02.01202 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | PCB 1248 | |
| Certified | Yes | NJ | CLP02.01282 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | PCB 1254 | |
| Certified | Yes | NJ | CLP02.01292 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | PCB 1260 | |
| Certified | Yes | NJ | CLP02.01302 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | PCB-1262 | |
| Certified | Yes | NJ | CLP02.01302 | NPW, SCM | Extraction/GC (ECD) | [EPA SOM01.0 (8/2004)] | PCB-1268 | |
| Certified | Yes | NJ | CLP02.03022 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Benzene | |
| Certified | Yes | NJ | CLP02.03022 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Bromochloromethane | |
| Certified | Yes | NJ | CLP02.03020 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Chlorobenzene | |
| Certified | Yes | NJ NJ | CLP02.03032 CLP02.03042 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichlorobenzene (1,2-) | |
| Certified | Yes | NJ | CLP02.03052 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichlorobenzene (1,3-) | |
| Certified | Yes | NJ | CLP02.03062 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichlorobenzene (1,4-) | |
| | Yes | NJ | CLP02.03066 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dioxane (1,4-) | |
| Certified | Yes | NJ NJ | CLP02.03000 CLP02.03072 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Ethylbenzene | |
| Certified | | NJ NJ | CLP02.03072 CLP02.03082 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Isopropylbenzene | |
| Certified Certified | Yes | NJ NJ | CLP02.03082 CLP02.03088 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Trichlorobenzene (1,2,3-) | |
| Certified | Yes | NJ NJ | CLF02.03088 CLP02.03092 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Trichlorobenzene (1,2,4-) | |
| Certified | Yes | NJ NJ | CLP02.03092 CLP02.03102 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Styrene | |
| Certified | Yes | MJ | CLF02.03102 | 141 17, 5011 | GO, M.D. DIM, I & I, Capitally | [22.11.001.10 (0.200.)] | 7 · · | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: CLP02 - Multi-Media, Multi-Conc. Organics

| Eligible to | | | | | | | | | |
|-------------|-------------------|-------|-------------|----------|-----------------------------|------------------------|---|--|--|
| Status | Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | | |
| Certified | Yes | NJ | CLP02.03112 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Toluene | | |
| Certified | Yes | NJ | CLP02.03116 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Xylene (m- + p-) | | |
| Certified | Yes | NJ | CLP02.03118 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Xylene (o-) | | |
| Certified | Yes | NJ | CLP02.03142 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Bromodichloromethane | | |
| Certified | Yes | NJ | CLP02.03152 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Bromoform | | |
| Certified | Yes | NJ | CLP02.03162 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Bromomethane | | |
| Certified | Yes | NJ | CLP02.03172 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Carbon tetrachloride | | |
| Certified | Yes | NJ | CLP02.03182 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Chloroethane | | |
| Certified | Yes | NJ | CLP02.03192 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Chloroform | | |
| Certified | Yes | NJ | CLP02.03202 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Chloromethane | | |
| Certified | Yes | NJ | CLP02.03212 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichloropropene (trans-1,3-) | | |
| Certified | Yes | NJ | CLP02.03222 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dibromoethane (1,2-) (EDB) | | |
| ertified | Yes | NJ | CLP02.03232 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dibromochloromethane | | |
| Certified | Yes | NJ | CLP02.03242 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dibromo-3-chloropropane (1,2-) | | |
| Certified | Yes | NJ | CLP02.03252 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichlorodifluoromethane | | |
| Certified | Yes | NJ | CLP02.03262 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichloroethane (1,1-) | | |
| Certified | Yes | NJ | CLP02.03272 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichloroethane (1,2-) | | |
| Certified | Yes | NJ | CLP02.03282 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichloroethene (1,1-) | | |
| Certified | Yes | NJ | CLP02.03292 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichloroethene (trans-1,2-) | | |
| Certified | Yes | NJ | CLP02.03302 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichloroethene (cis-1,2-) | | |
| Certified | Yes | NJ | CLP02.03312 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichloropropane (1,2-) | | |
| Certified | Yes | NJ | CLP02.03322 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Dichloropropene (cis-1,3-) | | |
| Certified | Yes | NJ | CLP02.03332 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Methylene chloride (Dichloromethane) | | |
| Certified | Yes | NJ | CLP02.03342 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Tetrachloroethane (1,1,2,2-) | | |
| Certified | Yes | NJ | CLP02.03352 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Tetrachloroethene | | |
| Certified | Yes | NJ | CLP02.03362 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Trichloroethane (1,1,1-) | | |
| Certified | Yes | NJ | CLP02.03372 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Trichloroethane (1,1,2-) | | |
| ertified | Yes | NJ | CLP02.03382 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Trichloroethene | | |
| Certified | Yes | NJ | CLP02.03392 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Trichlorofluoromethane | | |
| Certified | Yes | NJ | CLP02.03402 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Trichloro (1,1,2-) trifluoroethane (1,2,2 | | |
| Certified | Yes | NJ | CLP02.03412 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Vinyl chloride | | |
| Certified | Yes | NJ | CLP02.03432 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Acetone | | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

COLCHESTER, VT 05446



Category: CLP02 - Multi-Media, Multi-Conc. Organics Eligible to

| | Eligible to Report |) | | | | | |
|-----------|-----------------------|-------|-------------|----------|----------------------------------|------------------------|--------------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | CLP02.03442 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Carbon disulfide |
| Certified | Yes | NJ | CLP02.03452 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Cyclohexane |
| Certified | Yes | NJ | CLP02.03462 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Butanone (2-) |
| Certified | Yes | NJ | CLP02.03472 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Hexanone (2-) |
| Certified | Yes | NJ | CLP02.03482 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Methyl acetate |
| Certified | Yes | NJ | CLP02.03492 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Methylcyclohexane |
| Certified | Yes | NJ | CLP02.03502 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Pentanone (4-methyl-2-) |
| Certified | Yes | NJ | CLP02.03512 | NPW, SCM | GC/MS/SIM, P & T, Capillary | [EPA SOM01.0 (8/2004)] | Tert-butyl methyl ether |
| Certified | Yes | NJ | CLP02.04022 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Atrazine |
| Certified | Yes | NJ | CLP02.04032 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | N-Nitrosodiphenylamine |
| Certified | Yes | NJ | CLP02.04042 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | N-Nitroso-di-n-propylamine |
| Certified | Yes | NJ | CLP02.04052 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Carbazole |
| Certified | Yes | NJ | CLP02.04062 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dichlorobenzidine (3,3'-) |
| Certified | Yes | NJ | CLP02.04072 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Chloroaniline (4-) |
| Certified | Yes | NJ | CLP02.04082 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Nitroaniline (2-) |
| Certified | Yes | NJ | CLP02.04092 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Nitroaniline (3-) |
| Certified | Yes | NJ | CLP02.04102 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Nitroaniline (4-) |
| Certified | Yes | NJ | CLP02.04122 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Chloronaphthalene (2-) |
| Certified | Yes | NJ | CLP02.04132 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Hexachlorobenzene |
| Certified | Yes | NJ | CLP02.04142 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Hexachlorobutadiene (1,3-) |
| Certified | Yes | NJ | CLP02.04152 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Hexachlorocyclopentadiene |
| Certified | Yes | NJ | CLP02.04162 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Hexachloroethane |
| Certified | Yes | NJ | CLP02.04182 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Bis (2-chloroethoxy) methane |
| Certified | Yes | NJ | CLP02.04192 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Bis (2-chloroisopropyl) ether |
| Certified | Yes | NJ | CLP02.04202 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Bis (2-chloroethyl) ether |
| Certified | Yes | NJ | CLP02.04212 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Chlorophenyl-phenyl ether (4-) |
| Certified | Yes | NJ | CLP02.04222 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Bromophenyl-phenyl ether (4-) |
| Certified | Yes | NJ | CLP02.04232 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Nitroaromatics and isophorone |
| Certified | Yes | NJ | CLP02.04242 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dinitrotoluene (2,4-) |
| Certified | Yes | NJ | CLP02.04252 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dinitrotoluene (2,6-) |
| Certified | Yes | NJ | CLP02.04262 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Isophorone |
| Certified | Yes | NJ | CLP02.04272 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Nitrobenzene |



National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: CLP02 - Multi-Media, Multi-Conc. Organics

| | Eligible to Report | • | , | | | | |
|-----------|-----------------------|-------|-------------|----------|----------------------------------|------------------------|-------------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | CLP02.04292 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Butyl benzyl phthalate |
| Certified | Yes | NJ | CLP02.04302 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Bis (2-ethylhexyl) phthalate |
| Certified | Yes | NJ | CLP02.04312 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Diethyl phthalate |
| Certified | Yes | NJ | CLP02.04322 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dimethyl phthalate |
| Certified | Yes | NJ | CLP02.04332 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Di-n-butyl phthalate |
| Certified | Yes | NJ | CLP02.04342 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Di-n-octyl phthalate |
| Certified | Yes | NJ | CLP02.04362 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Acenaphthene |
| Certified | Yes | NJ | CLP02.04372 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Anthracene |
| Certified | Yes | NJ | CLP02.04382 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Acenaphthylene |
| Certified | Yes | NJ | CLP02.04392 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Benzo(a)anthracene |
| Certified | Yes | NJ | CLP02.04402 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Benzo(a)pyrene |
| Certified | Yes | NJ | CLP02.04412 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Benzo(b)fluoranthene |
| Certified | Yes | NJ | CLP02.04422 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Benzo(ghi)perylene |
| Certified | Yes | NJ | CLP02.04432 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Benzo(k)fluoranthene |
| Certified | Yes | NJ | CLP02.04442 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Chrysene |
| Certified | Yes | NJ | CLP02.04452 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dibenzo(a,h)anthracene |
| Certified | Yes | NJ | CLP02.04462 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Fluoranthene |
| Certified | Yes | NJ | CLP02.04472 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Fluorene |
| Certified | Yes | NJ | CLP02.04482 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Indeno(1,2,3-cd)pyrene |
| Certified | Yes | NJ | CLP02.04492 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Methylnaphthalene (2-) |
| Certified | Yes | NJ | CLP02.04502 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Naphthalene |
| Certified | Yes | NJ | CLP02.04512 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Phenanthrene |
| Certified | Yes | NJ | CLP02.04522 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Pyrene |
| Certified | Yes | NJ | CLP02.04542 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Methyl phenol (4-chloro-3-) |
| Certified | Yes | NJ | CLP02.04552 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Chlorophenol (2-) |
| Certified | Yes | NJ | CLP02.04562 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dichlorophenol (2,4-) |
| Certified | Yes | NJ | CLP02.04572 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dimethylphenol (2,4-) |
| Certified | Yes | NJ | CLP02.04582 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dinitrophenol (2,4-) |
| Certified | Yes | NJ | CLP02.04592 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dinitrophenol (2-methyl-4,6-) |
| Certified | Yes | NJ | CLP02.04602 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Methylphenol (2-) |
| Certified | Yes | NJ | CLP02.04612 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Methylphenol (4-) |
| Certified | Yes | NJ | CLP02.04622 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Nitrophenol (2-) |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: CLP02 -- Multi-Media, Multi-Conc. Organics

| | Eligible to Report | • | | | | | |
|-----------|-----------------------|-------|-------------|----------|----------------------------------|------------------------|-------------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | CLP02.04632 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Nitrophenol (4-) |
| Certified | Yes | NJ | CLP02.04642 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Pentachlorophenol |
| Certified | Yes | NJ | CLP02.04652 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Phenol |
| Certified | Yes | NJ | CLP02.04662 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Trichlorophenol (2,4,5-) |
| Certified | Yes | NJ | CLP02.04672 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Trichlorophenol (2,4,6-) |
| Certified | Yes | NJ | CLP02.04692 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Acetophenone |
| Certified | Yes | NJ | CLP02.04702 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Benzaldehyde |
| Certified | Yes | NJ | CLP02.04712 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Biphenyl (1,1'-) |
| Certified | Yes | NJ | CLP02.04722 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Caprolactam |
| Certified | Yes | NJ | CLP02.04732 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Dibenzofuran |
| Certified | Yes | NJ | CLP02.04742 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Tetrachlorobenzene (1,2,4,5-) |
| Certified | Yes | NJ | CLP02.04752 | NPW, SCM | Extraction, GC/MS/SIM, Capillary | [EPA SOM01.0 (8/2004)] | Tetrachlorophenol (2,3,4,6-) |

Category: SHW02 - Characteristics of Hazardous Waste

Eligible to Report

| | Report | | | | | | |
|-----------|---------|-------|-------------|----------|----------------------------------|-----------------------------|---------------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW02.01000 | NPW, SCM | Pensky Martens | [SW-846 1010, Rev. 0, 9/86] | Ignitability |
| Certified | Yes | NJ | SHW02.06900 | NPW, SCM | TCLP, Toxicity Procedure, ZHE | [SW-846 1311, Rev. 0, 7/92] | Volatile organics |
| Certified | Yes | NJ | SHW02.07000 | NPW, SCM | TCLP, Toxicity Procedure, Shaker | [SW-846 1311, Rev. 0, 7/92] | Metals - semi volatile organics |
| Certified | Yes | NJ | SHW02.08000 | NPW, SCM | Synthetic PPT Leachate Procedure | [SW-846 1312, Rev. 0, 9/94] | Metals - organics |
| | | | | | | | |

Category: SHW03 - Analyze-Immediately Parameters

Eligible to

| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
|-----------|---------|-------|-------------|----------|------------------------|------------------------------|-----------------------|
| Certified | Yes | NJ | SHW03.01000 | NPW, SCM | Aqueous, Electrometric | [SW-846 9040B, Rev. 2, 1/95] | рН |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SHW04 - Inorganic Parameters

| Category: | ategory: SHW04 – Inorganic Parameters | | | | | | | | | |
|-----------|---------------------------------------|-------|-------------|----------|-----------------------|-------------------------------|------------------------|--|--|--|
| | Eligible to Report |) | | | | | | | | |
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | | | |
| Certified | Yes | NJ | SHW04.05000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2, 12/96] | Aluminum | | | |
| Applied | No | NJ | SHW04.05500 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Aluminum | | | |
| Certified | Yes | NJ | SHW04.06500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2, 12/96] | Antimony | | | |
| Certified | Yes | NJ | SHW04.07000 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Antimony | | | |
| Certified | Yes | NJ | SHW04.09000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Arsenic | | | |
| Certified | Yes | NJ | SHW04.09500 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Arsenic | | | |
| Certified | Yes | NJ | SHW04.11500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Barium | | | |
| Certified | Yes | NJ | SHW04.12000 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Barium | | | |
| Certified | Yes | NJ | SHW04.13500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Beryllium | | | |
| Certified | Yes | NJ | SHW04.14000 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Beryllium | | | |
| Certified | Yes | NJ | SHW04.15100 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2, 12/96] | Boron | | | |
| Certified | Yes | NJ | SHW04.15500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Cadmium | | | |
| Certified | Yes | NJ | SHW04.16000 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Cadmium | | | |
| Certified | Yes | NJ | SHW04.17500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Calcium | | | |
| Certified | Yes | NJ | SHW04.18500 | NPW, SCM | ICP . | [SW-846 6010B, Rev. 2 12/96] | Chromium | | | |
| Certified | Yes | NJ | SHW04.19000 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Chromium | | | |
| Certified | Yes | NJ | SHW04.22500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Cobalt | | | |
| Certified | Yes | NJ | SHW04.23000 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Cobalt | | | |
| Certified | Yes | NJ | SHW04.24500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Copper | | | |
| Certified | Yes | NJ | SHW04.25000 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Copper | | | |
| Certified | Yes | NJ | SHW04.26000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Iron | | | |
| Certified | Yes | NJ | SHW04.27500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Lead | | | |
| Certified | Yes | NJ | SHW04.28000 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Lead | | | |
| Certified | Yes | NJ | SHW04.30500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2, 12/96] | Magnesium | | | |
| Certified | Yes | NJ | SHW04.31500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2, 12/96] | Manganese | | | |
| Certified | Yes | NJ | SHW04.31600 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Manganese | | | |
| Certified | Yes | NJ | SHW04.33000 | NPW, SCM | AA, Manual Cold Vapor | [SW-846 7470A, Rev. 1, 9/94] | Mercury - liquid waste | | | |
| Certified | Yes | NJ | SHW04.34000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Molybdenum | | | |
| Certified | Yes | NJ | SHW04.35500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2, 12/96] | Nickel | | | |
| Certified | Yes | NJ | SHW04.36000 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 7/92] | Nickel | | | |
| Certified | Yes | NJ | SHW04.38000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Potassium | | | |
| Certified | Yes | NJ | SHW04.39000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Selenium | | | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SHW04 - Inorganic Parameters

| | Eligible to Report |) | | | | | |
|-----------|-----------------------|-------|-------------|----------|-----------------------|------------------------------|-----------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW04.40600 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Selenium |
| Certified | Yes | NJ | SHW04.41000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Silver |
| Certified | Yes | NJ | SHW04.41500 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Silver |
| Certified | Yes | NJ | SHW04.43000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Sodium |
| Certified | Yes | NJ | SHW04.44000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Strontium |
| Certified | Yes | NJ | SHW04.45000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Thallium |
| Certified | Yes | NJ | SHW04.45500 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Thallium |
| Certified | Yes | NJ | SHW04.47100 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Tin |
| Certified | Yes | NJ | SHW04.47500 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Vanadium |
| Certified | Yes | NJ | SHW04.47505 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Vanadium |
| Certified | Yes | NJ | SHW04.49000 | NPW, SCM | ICP | [SW-846 6010B, Rev. 2 12/96] | Zinc |
| Certified | Yes | NJ | SHW04.49500 | NPW, SCM | ICP/MS | [SW-846 6020, Rev. 0, 9/94] | Zinc |

Category: SHW06 -- Organic Parameters, Chromatography

| | Eligible to |) | | | | | |
|-----------|-------------------|-------|-------------|----------|--|-------------------------------|------------------------|
| Status | Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW06.04010 | NPW, SCM | GC P&T, FID | [SW-846 8015B, Rev. 2, 12/96] | Gasoline range organic |
| Certified | Yes | NJ | SHW06.04500 | NPW, SCM | Extraction, GC, FID | [SW-846 8015B, Rev. 2, 12/96] | Diesel range organic |
| Certified | Yes | NJ | SHW06.12010 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Aldrin |
| Certified | Yes | NJ | SHW06.12020 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Alpha BHC |
| Certified | Yes | NJ | SHW06.12030 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Beta BHC |
| Certified | Yes | NJ | SHW06.12040 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Delta BHC |
| Certified | Yes | NJ | SHW06.12050 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Lindane (gamma BHC) |
| Certified | Yes | NJ | SHW06.12060 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Chlordane (technical) |
| Certified | Yes | NJ | SHW06.12070 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Chlordane (alpha) |
| Certified | Yes | NJ | SHW06.12080 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Chlordane (gamma) |
| Certified | Yes | NJ | SHW06.12090 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | DDD (4,4'-) |
| Certified | Yes | NJ | SHW06.12100 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | DDE (4,4'-) |
| Certified | Yes | NJ | SHW06.12110 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | DDT (4,4'-) |
| Certified | Yes | NJ | SHW06.12120 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Dieldrin |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SHW06 -- Organic Parameters, Chromatography

| | Eligible to | | | | | | |
|-----------|-------------------|-------|-------------|----------|---|-------------------------------|-----------------------|
| Status | Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW06.12130 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Endosulfan I |
| Certified | Yes | NJ | SHW06.12140 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Endosulfan II |
| Certified | Yes | NJ | SHW06.12150 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Endosulfan sulfate |
| Certified | Yes | NJ | SHW06.12160 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Endrin |
| Certified | Yes | NJ | SHW06.12170 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Endrin aldehyde |
| Certified | Yes | NJ | SHW06.12180 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Endrin ketone |
| Certified | Yes | NJ | SHW06.12190 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Heptachlor |
| Certified | Yes | NJ | SHW06.12200 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Heptachlor epoxide |
| Certified | Yes | NJ | SHW06.12210 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Methoxychlor |
| Certified | Yes | NJ | SHW06.12220 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8081A, Rev. 1, 12/96] | Toxaphene |
| Certified | Yes | NJ | SHW06.13110 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8082, Rev. 0, 12/96] | PCB 1016 |
| Certified | Yes | NJ | SHW06.13120 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8082, Rev. 0, 12/96] | PCB 1221 |
| Certified | Yes | NJ | SHW06.13130 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8082, Rev. 0, 12/96] | PCB 1232 |
| Certified | Yes | NJ | SHW06.13140 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8082, Rev. 0, 12/96] | PCB 1242 |
| Certified | Yes | NJ | SHW06.13150 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8082, Rev. 0, 12/96] | PCB 1248 |
| Certified | Yes | NJ | SHW06.13160 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8082, Rev. 0, 12/96] | PCB 1254 |
| Certified | Yes | NJ | SHW06.13170 | NPW, SCM | GC, Extraction, ECD or HECD, Capillary | [SW-846 8082, Rev. 0, 12/96] | PCB 1260 |
| Certified | Yes | NJ | SHW06.21010 | NPW, SCM | GC, Extract or Dir Inj, NPD or FPD, Cap | [SW-846 8141A, Rev. 1, 9/94] | Azinphos methyl |
| Certified | Yes | NJ | SHW06.21015 | NPW, SCM | GC, Extract or Dir Inj, NPD or FPD, Cap | [SW-846 8141A, Rev. 1, 9/94] | Chloropyrifos |
| Certified | Yes | NJ | SHW06.21020 | NPW, SCM | GC, Extract or Dir Inj, NPD or FPD, Cap | [SW-846 8141A, Rev. 1, 9/94] | Demeton (o-) |
| Certified | Yes | NJ | SHW06.21030 | NPW, SCM | GC, Extract or Dir Inj, NPD or FPD, Cap | [SW-846 8141A, Rev. 1, 9/94] | Demeton (s-) |
| Certified | Yes | NJ | SHW06.21060 | NPW, SCM | GC, Extract or Dir Inj, NPD or FPD,Cap | [SW-846 8141A, Rev. 1, 9/94] | Malathion |
| Certified | Yes | NJ | SHW06.21070 | NPW, SCM | GC, Extract or Dir Inj, NPD or FPD,Cap | [SW-846 8141A, Rev. 1, 9/94] | Parathion ethyl |
| Certified | Yes | NJ | SHW06.21080 | NPW, SCM | GC, Extract or Dir Inj, NPD or FPD, Cap | [SW-846 8141A, Rev. 1, 9/94] | Parathion methyl |
| Certified | Yes | NJ | SHW06.23001 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | Acifluorfen |
| Certified | Yes | NJ | SHW06.23003 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | Bentazon |
| Certified | Yes | NJ | SHW06.23005 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | Chloramben |
| Certified | Yes | NJ | SHW06.23010 | NPW, SCM | GC, Extraction, ECD, Capillary | [SW-846 8151A, Rev 1, 9/96] | Dalapon |
| Certified | Yes | NJ | SHW06.23011 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | DCPA |
| Certified | Yes | NJ | SHW06.23020 | NPW, SCM | GC, Extraction, ECD, Capillary | [SW-846 8151A, Rev 1, 9/96] | Dicamba |
| Certified | Yes | NJ | SHW06.23021 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | Dichlorprop |
| Certified | Yes | NJ | SHW06.23030 | NPW, SCM | GC, Extraction, ECD, Capillary | [SW-846 8151A, Rev 1, 9/96] | Dinoseb |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SHW06 - Organic Parameters, Chromatography

| | Eligible to Report | | | | | | | | | | |
|-----------|--------------------|-------|-------------|----------|---|------------------------------|-------------------------------|--|--|--|--|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | | | | |
| Certified | Yes | NJ | SHW06.23040 | NPW, SCM | GC, Extraction, ECD, Capillary | [SW-846 8151A, Rev 1, 9/96] | D (2,4-) | | | | |
| Certified | Yes | NJ | SHW06.23041 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | DB (2,4-) | | | | |
| Certified | Yes | NJ | SHW06.23050 | NPW, SCM | GC, Extraction, ECD, Capillary | [SW-846 8151A, Rev 1, 9/96] | T (2,4,5-) | | | | |
| Certified | Yes | NJ | SHW06.23060 | NPW, SCM | GC, Extraction, ECD, Capillary | [SW-846 8151A, Rev 1, 9/96] | TP (2,4,5-) (Silvex) | | | | |
| Certified | Yes | NJ | SHW06.23061 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | Dichlorobenzoic acid (3,5-) | | | | |
| Certified | Yes | NJ | SHW06.23063 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | MCPA | | | | |
| Certified | Yes | NJ | SHW06.23064 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | MCPP | | | | |
| Certified | Yes | NJ | SHW06.23065 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | Nitrophenol (4-) | | | | |
| Certified | Yes | NJ | SHW06.23066 | NPW, SCM | GC, Extract or Direct Inj, ECD, Capillary | [SW-846 8151A, Rev. 1, 9/96] | Pentachlorophenol | | | | |
| Certified | Yes | NJ | SHW06.23070 | NPW, SCM | GC, Extraction, ECD, Capillary | [SW-846 8151A, Rev 1, 9/96] | Picloram | | | | |
| Certified | Yes | NJ | SHW06.28010 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | HMX | | | | |
| Certified | Yes | NJ | SHW06.28020 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | RDX | | | | |
| Certified | Yes | NJ | SHW06.28030 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Trinitrobenzene (1,3,5-) | | | | |
| Certified | Yes | NJ | SHW06.28040 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Dinitrobenzene (1,3-) | | | | |
| Certified | Yes | NJ | SHW06.28050 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Tetryl | | | | |
| Certified | Yes | NJ | SHW06.28060 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Nitrobenzene | | | | |
| Certified | Yes | NJ | SHW06.28070 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Trinitrotoluene (2,4,6-) | | | | |
| Certified | Yes | NJ | SHW06.28080 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Dinitrotoluene (4-amino-2,6-) | | | | |
| Certified | Yes | NJ | SHW06.28090 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Dinitrotoluene (2-amino-4,6-) | | | | |
| Certified | Yes | NJ | SHW06.28100 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Dinitrotoluene (2,4-) | | | | |
| Certified | Yes | NJ | SHW06.28110 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Dinitrotoluene (2,6-) | | | | |
| Certified | Yes | NJ | SHW06.28120 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Nitrotoluene (2-) | | | | |
| Certified | Yes | NJ | SHW06.28130 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Nitrotoluene (3-) | | | | |
| Certified | Yes | NJ | SHW06.28140 | NPW, SCM | HPLC, UV Detector | [SW-846 8330, Rev. 0, 9/94] | Nitrotoluene (4-) | | | | |

Category: SHW07 -- Organic Parameters, Chromatography/MS

| oungu; | Eligible to Report | | | | | | | | | | |
|-----------|--------------------|-------|-------------|----------|---|-------------------------------|-----------------------|--|--|--|--|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | | | | |
| Certified | Yes | NJ | SHW07.04010 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Benzene | | | | |
| Certified | Yes | NJ | SHW07.04011 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Bromobenzene | | | | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SHW07 -- Organic Parameters, Chromatography/MS

| | Eligible to | | | | | | | | | |
|---------------------|-------------------|-------|-------------|----------|---|-------------------------------|------------------------------|--|--|--|
| Status _. | Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | | | |
| Certified | Yes | NJ | SHW07.04012 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Butyl benzene (n-) | | | |
| Certified | Yes | NJ | SHW07.04013 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Sec-butylbenzene | | | |
| Certified | Yes | NJ | SHW07.04014 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Tert-butylbenzene | | | |
| Certified | Yes | NJ | SHW07.04020 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Chlorobenzene | | | |
| Certified | Yes | NJ | SHW07.04022 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Chlorotoluene (2-) | | | |
| Certified | Yes | NJ | SHW07.04023 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Chlorotoluene (4-) | | | |
| Certified | Yes | NJ | SHW07.04030 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichlorobenzene (1,2-) | | | |
| Certified | Yes | NJ | SHW07.04040 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichlorobenzene (1,3-) | | | |
| Certified | Yes | NJ | SHW07.04050 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichlorobenzene (1,4-) | | | |
| Certified | Yes | NJ | SHW07.04060 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Ethylbenzene | | | |
| Certified | Yes | NJ | SHW07.04065 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Isopropylbenzene | | | |
| Certified | Yes | NJ | SHW07.04067 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Propylbenzene (n-) | | | |
| Certified | Yes | NJ | SHW07.04070 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Toluene | | | |
| Certified | Yes | NJ | SHW07.04071 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Isopropyltoluene (4-) | | | |
| Certified | Yes | NJ | SHW07.04072 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trichlorobenzene (1,2,3-) | | | |
| Certified | Yes | NJ | SHW07.04073 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trimethylbenzene (1,2,4-) | | | |
| Certified | Yes | NJ | SHW07.04074 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trimethylbenzene (1,3,5-) | | | |
| Certified | Yes | NJ | SHW07.04080 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Xylenes (total) | | | |
| Certified | Yes | NJ | SHW07.04081 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Xylene (m-) | | | |
| Certified | Yes | NJ | SHW07.04082 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Xylene (o-) | | | |
| Certified | Yes | NJ | SHW07.04083 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Xylene (p-) | | | |
| Certified | Yes | NJ | SHW07.04088 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Allyl chloride | | | |
| Certified | Yes | NJ | SHW07.04089 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Bromochloromethane | | | |
| Certified | Yes | NJ | SHW07.04090 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Bromodichloromethane | | | |
| Certified | Yes | NJ | SHW07.04100 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Bromoform | | | |
| Certified | Yes | NJ | SHW07.04110 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Bromomethane | | | |
| Certified | Yes | NJ | SHW07.04115 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Butadiene (2-chloro-1,3-) | | | |
| Certified | Yes | NJ | SHW07.04120 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Carbon tetrachloride | | | |
| Certified | Yes | NJ | SHW07.04130 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Chloroethane | | | |
| Certified | Yes | NJ | SHW07.04140 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Chloroethyl vinyl ether (2-) | | | |
| Certified | Yes | NJ | SHW07.04150 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Chloroform | | | |
| Certified | Yes | NJ | SHW07.04160 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Chloromethane | | | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

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COLCHESTER, VT 05446



Category: SHW07 - Organic Parameters, Chromatography/MS

| | Eligible to Report | | | | | | | | |
|-----------|-----------------------|-------|-------------|----------|---|-------------------------------|---|--|--|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | | |
| Certified | Yes | NJ | SHW07.04170 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloropropene (trans-1,3-) | | |
| Certified | Yes | NJ | SHW07.04180 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dibromochloromethane | | |
| Certified | Yes | NJ | SHW07.04185 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dibromoethane (1,2-) (EDB) | | |
| Certified | Yes | NJ | SHW07.04186 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dibromomethane | | |
| ertified | Yes | NJ | SHW07.04187 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dibromo-3-chloropropane (1,2-) | | |
| ertified | Yes | NJ | SHW07.04190 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichlorodifluoromethane | | |
| ertified | Yes | NJ | SHW07.04200 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloroethane (1,1-) | | |
| ertified | Yes | NJ | SHW07.04210 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloroethane (1,2-) | | |
| ertified | Yes | NJ | SHW07.04220 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloroethene (1,1-) | | |
| ertified | Yes | NJ | SHW07.04230 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloroethene (trans-1,2-) | | |
| ertified | Yes | NJ | SHW07.04235 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloroethene (cis-1,2-) | | |
| ertified | Yes | NJ | SHW07.04240 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloropropane (1,2-) | | |
| ertified | Yes | NJ | SHW07.04241 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloropropane (1,3-) | | |
| ertified | Yes | NJ | SHW07.04242 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloropropane (2,2-) | | |
| ertified | Yes | NJ | SHW07.04249 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloropropene (1,1-) | | |
| ertified | Yes | NJ | SHW07.04250 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloropropene (cis-1,3-) | | |
| ertified | Yes | NJ | SHW07.04255 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dichloro-2-butene (trans-1,4-) | | |
| ertified | Yes | NJ | SHW07.04260 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Methylene chloride (Dichloromethane) | | |
| ertified | Yes | NJ | SHW07.04270 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Tetrachloroethane (1,1,2,2-) | | |
| ertified | Yes | NJ | SHW07.04280 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Tetrachloroethene | | |
| ertified | Yes | NJ | SHW07.04282 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Tetrahydrofuran | | |
| ertified | Yes | NJ | SHW07.04290 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trichloroethane (1,1,1-) | | |
| ertified | Yes | NJ | SHW07.04300 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trichloroethane (1,1,2-) | | |
| ertified | Yes | NJ | SHW07.04310 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trichloroethene | | |
| ertified | Yes | NJ | SHW07.04320 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trichlorofluoromethane | | |
| ertified | Yes | NJ | SHW07.04322 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trichloro (1,1,2-) trifluoroethane (1,2,2-) | | |
| ertified | Yes | NJ | SHW07.04325 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trichloropropane (1,2,3-) | | |
| ertified | Yes | NJ | SHW07.04327 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Vinyl acetate | | |
| ertified | Yes | NJ | SHW07.04330 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Vinyl chloride | | |
| ertified | Yes | NJ | SHW07.04340 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Acetone | | |
| ertified | Yes | NJ | SHW07.04350 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Carbon disulfide | | |
| ertified | Yes | NJ | SHW07.04360 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Butanone (2-) | | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

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COLCHESTER, VT 05446



 $Category: \ SHW07-Organic\ Parameters,\ Chromatography/MS$

| | Eligible to | | | | | | | | | |
|-----------|-------------------|-------|-------------|----------|---|-------------------------------|-----------------------------------|--|--|--|
| Status | Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | | | |
| Certified | Yes | NJ | SHW07.04367 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Ethyl methacrylate | | | |
| Certified | Yes | NJ | SHW07.04370 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Hexanone (2-) | | | |
| Certified | Yes | NJ | SHW07.04371 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Methacrylonitrile | | | |
| Certified | Yes | NJ | SHW07.04373 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Methyl methacrylate | | | |
| Certified | Yes | NJ | SHW07.04375 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Methyl iodide | | | |
| Certified | Yes | NJ | SHW07.04376 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Iso-butyl alcohol | | | |
| Applied | No | NJ | SHW07.04379 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Pentachloroethane | | | |
| Certified | Yes | NJ | SHW07.04380 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Pentanone (4-methyl-2-) | | | |
| Certified | Yes | NJ | SHW07.04385 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Propionitrile | | | |
| Certified | Yes | NJ | SHW07.04390 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Methyl tert-butyl ether | | | |
| Certified | Yes | NJ | SHW07.04395 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Tert-butyl alcohol | | | |
| Applied | No | NJ | SHW07.04398 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Acetonitrile | | | |
| Certified | Yes | NJ | SHW07.04400 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Acrolein | | | |
| Certified | Yes | NJ | SHW07.04410 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Acrylonitrile | | | |
| Certified | Yes | NJ | SHW07.04500 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Hexachlorobutadiene (1,3-) | | | |
| Certified | Yes | NJ | SHW07.04540 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260C, Rev. 2, 12/96] | Naphthalene | | | |
| Certified | Yes | NJ | SHW07.04550 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Styrene | | | |
| Certified | Yes | NJ | SHW07.04560 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Tetrachloroethane (1,1,1,2-) | | | |
| Certified | Yes | NJ | SHW07.04570 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Trichlorobenzene (1,2,4-) | | | |
| Certified | Yes | NJ | SHW07.04590 | NPW, SCM | GC/MS, P & T or Direct Injection, Capillary | [SW-846 8260B, Rev. 2, 12/96] | Dioxane (1,4-) | | | |
| Certified | Yes | NJ | SHW07.04665 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Acetophenone | | | |
| Certified | Yes | NJ | SHW07.04670 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Acetylaminofluorene (2-) | | | |
| Certified | Yes | NJ | SHW07.04675 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Aminobiphenyl (4-) | | | |
| Certified | Yes | NJ | SHW07.04680 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Aramite | | | |
| Certified | Yes | NJ | SHW07.04705 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Chlorobenzilate | | | |
| Certified | Yes | NJ | SHW07.04715 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Diallate (cis) | | | |
| Certified | Yes | NJ | SHW07.04720 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Diallate (trans) | | | |
| Certified | Yes | NJ | SHW07.04755 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dichlorophenol (2,6-) | | | |
| Certified | Yes | NJ | SHW07.04760 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dimethoate | | | |
| Certified | Yes | NJ | SHW07.04767 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dimethylaminoazobenzene | | | |
| Certified | Yes | NJ | SHW07.04770 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dimethylbenz(a)anthracene (7,12-) | | | |
| Certified | Yes | NJ | SHW07.04775 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dimethyl benzidine (3,3-) | | | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

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COLCHESTER, VT 05446



Category: SHW07 - Organic Parameters, Chromatography/MS

| Eligible to Report | | | | | | | | |
|-----------------------|---------|-------|-------------|----------|--|-------------------------------|--|--|
| tatus | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
| Certified | Yes | NJ | SHW07.04795 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Famphur | |
| ertified | Yes | NJ | SHW07.04805 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Hexachloropropene | |
| ertified | Yes | NJ | SHW07.04810 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Isodrin | |
| ertified | Yes | NJ | SHW07.04815 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Isosafrole (cis-) | |
| ertified | Yes | NJ | SHW07.04820 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Isosafrole (trans-) | |
| ertified | Yes | NJ | SHW07.04830 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Methanesulfonate (Ethyl-) | |
| ertified | Yes | NJ | SHW07.04835 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Methanesulfonate (Methyl-) | |
| ertified | Yes | NJ | SHW07.04840 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Methapyrilene | |
| ertified | Yes | NJ | SHW07.04845 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Methylcholanthrene (3-) | |
| ertified | Yes | NJ | SHW07.04850 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Napthoquinone (1,4-) | |
| ertified | Yes | NJ | SHW07.04855 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Napththylamine (1-) | |
| ertified | Yes | NJ | SHW07.04860 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Napththylamine (2-) | |
| ertified | Yes | NJ | SHW07.04870 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | N-Nitroso-di-n-butylamine | |
| ertified | Yes | NJ | SHW07.04875 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | N-Nitrosomorpholine | |
| ertified | Yes | NJ | SHW07.04880 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | N-Nitrosopiperidine | |
| ertified | Yes | NJ | SHW07.04885 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Parathion | |
| ertified | Yes | NJ | SHW07.04890 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Parathion methyl | |
| ertified | Yes | NJ | SHW07.04895 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Pentachlorobenzene | |
| ertified | Yes | NJ | SHW07.04900 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Pentachloroethane | |
| ertified | Yes | NJ | SHW07.04905 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Pentachloronitrobenzene | |
| ertified | Yes | NJ | SHW07.04910 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Phenacetin | |
| ertified | Yes | NJ | SHW07.04920 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Phenylethylamine (alpha, alpha-Dimethy | |
| ertified | Yes | NJ | SHW07.04925 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Phorate | |
| ertified | Yes | NJ | SHW07.04930 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Phosphorothioate (O,O,O-Triethyl) | |
| ertified | Yes | NJ | SHW07.04940 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Picoline (2-) | |
| ertified | Yes | NJ | SHW07.04945 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Pronamide | |
| ertified | Yes | NJ | SHW07.04950 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Quinoline -1-Oxide (4-Nitro) | |
| ertified | Yes | NJ | SHW07.04955 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Safrole | |
| ertified | Yes | NJ | SHW07.04960 | NPW, SCM | GC, Extract or Dir Inj, NPD or FPD,Cap | [SW-846 8270C, Rev. 3, 12/96] | Sulfotepp | |
| ertified | Yes | NJ | SHW07.04975 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Tetrachlorobenzene (1,2,4,5-) | |
| ertified | Yes | NJ | SHW07.04980 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Tetrachlorophenol (2,3,4,6-) | |
| ertified | Yes | NJ | SHW07.04985 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Toluidine (2-) (2-Methylaniline) | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

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COLCHESTER, VT 05446



Category: SHW07 - Organic Parameters, Chromatography/MS

| S | Eligible to Report NJ Data | | C-1- | Madada | Takai an Danainta | Annual Maked | Power to Power's the |
|-----------|----------------------------------|-------|-------------|----------|--------------------------------------|-------------------------------|--------------------------------|
| Status | | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW07.04990 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Toluidine (5-Nitro-2-) |
| Certified | Yes | NJ | SHW07.05004 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | N-Nitrosodiethylamine |
| Certified | Yes | NJ | SHW07.05005 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | N-Nitrosodimethylamine |
| Certified | Yes | NJ | SHW07.05006 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | N-Nitroso-di-n-propylamine |
| Certified | Yes | NJ | SHW07.05010 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | N-Nitrosodiphenylamine |
| Certified | Yes | NJ | SHW07.05011 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | N-Nitrosomethylethylamine |
| Certified | Yes | NJ | SHW07.05012 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | N-Nitrosopyrrolidine |
| Certified | Yes | NJ | SHW07.05020 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Diphenylamine |
| Certified | Yes | NJ | SHW07.05030 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Carbazole |
| Certified | Yes | NJ | SHW07.05038 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Benzidine |
| Certified | Yes | NJ | SHW07.05040 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dichlorobenzidine (3,3'-) |
| Certified | Yes | NJ | SHW07.05045 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Diphenylhydrazine (1,2-) |
| Certified | Yes | NJ | SHW07.05048 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Aniline |
| Certified | Yes | NJ | SHW07.05050 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Chloraniline (4-) |
| Certified | Yes | NJ | SHW07.05060 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Nitroaniline (2-) |
| Certified | Yes | NJ | SHW07.05062 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Nitroaniline (3-) |
| Certified | Yes | NJ | SHW07.05063 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Nitroaniline (4-) |
| Certified | Yes | NJ | SHW07.05070 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Chloronaphthalene (2-) |
| Certified | Yes | NJ | SHW07.05080 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Hexachlorobenzene |
| Certified | Yes | NJ | SHW07.05090 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Hexachlorobutadiene (1,3-) |
| Certified | Yes | NJ | SHW07.05100 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Hexachlorocyclopentadiene |
| Certified | Yes | NJ | SHW07.05110 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Hexachloroethane |
| Certified | Yes | NJ | SHW07.05120 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Trichlorobenzene (1,2,4-) |
| Certified | Yes | NJ | SHW07.05130 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Bis (2-chloroethoxy) methane |
| Certified | Yes | NJ | SHW07.05132 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Bis (2-chloroethyl) ether |
| Certified | Yes | NJ | SHW07.05140 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Bis (2-chloroisopropyl) ether |
| Certified | Yes | NJ | SHW07.05150 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Chlorophenyl-phenyl ether (4-) |
| Certified | Yes | NJ | SHW07.05160 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Bromophenyl-phenyl ether (4-) |
| Certified | Yes | NJ | SHW07.05170 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dinitrotoluene (2,4-) |
| Certified | Yes | NJ | SHW07.05180 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dinitrotoluene (2,6-) |
| Certified | Yes | NJ | SHW07.05190 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Isophorone |
| Certified | Yes | NJ | SHW07.05200 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Nitrobenzene |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SHW07 -- Organic Parameters, Chromatography/MS

| | Eligible to |) | | | | | |
|-----------|-------------------|-------|-------------|----------|--------------------------------------|-------------------------------|-------------------------------|
| Status | Report NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW07.05210 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Butyl benzyl phthalate |
| Certified | Yes | NJ | SHW07.05220 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Bis (2-ethylhexyl) phthalate |
| Certified | Yes | NJ | SHW07.05230 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Diethyl phthalate |
| Certified | Yes | NJ | SHW07.05240 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dimethyl phthalate |
| Certified | Yes | NJ | SHW07.05250 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Di-n-butyl phthalate |
| Certified | Yes | NJ | SHW07.05260 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Di-n-octyl phthalate |
| Certified | Yes | NJ | SHW07.05270 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Acenaphthene |
| Certified | Yes | NJ | SHW07.05280 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Anthracene |
| Certified | Yes | NJ | SHW07.05290 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Acenaphthylene |
| Certified | Yes | NJ | SHW07.05300 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Benzo(a)anthracene |
| Certified | Yes | NJ | SHW07.05310 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Benzo(a)pyrene |
| Certified | Yes | NJ | SHW07.05320 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Benzo(b)fluoranthene |
| Certified | Yes | NJ | SHW07.05330 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Benzo(ghi)perylene |
| Certified | Yes | NJ | SHW07.05340 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Benzo(k)fluoranthene |
| Certified | Yes | NJ | SHW07.05350 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Chrysene |
| Certified | Yes | NJ | SHW07.05360 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dibenzo(a,h)anthracene |
| Certified | Yes | NJ | SHW07.05370 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Fluoranthene |
| Certified | Yes | NJ | SHW07.05380 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Fluorene |
| Certified | Yes | NJ | SHW07.05390 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Indeno(1,2,3-cd)pyrene |
| Certified | Yes | NJ | SHW07.05400 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Methylnaphthalene (2-) |
| Certified | Yes | NJ | SHW07.05410 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Naphthalene |
| Certified | Yes | NJ | SHW07.05420 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Phenanthrene |
| Certified | Yes | NJ | SHW07.05430 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Pyrene |
| Certified | Yes | NJ | SHW07.05440 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Methyl phenol (4-chloro-3-) |
| Certified | Yes | NJ | SHW07.05450 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Chlorophenol (2-) |
| Certified | Yes | NJ | SHW07.05460 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dichlorophenol (2,4-) |
| Certified | Yes | NJ | SHW07.05470 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dimethylphenol (2,4-) |
| Certified | Yes | NJ | SHW07.05480 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dinitrophenol (2,4-) |
| Certified | Yes | NJ | SHW07.05490 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dinitrophenol (2-methyl-4,6-) |
| Certified | Yes | NJ | SHW07.05500 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Methylphenol (2-) |
| Certified | Yes | NJ | SHW07.05510 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Methylphenol (4-) |
| Certified | Yes | NJ | SHW07.05520 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Nitrophenol (2-) |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

STE 1

COLCHESTER, VT 05446



Category: SHW07 - Organic Parameters, Chromatography/MS

| | Eligible to Report | | | | | | |
|-----------|--------------------|-------|-------------|----------|--------------------------------------|-------------------------------|--------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW07.05530 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Nitrophenol (4-) |
| Certified | Yes | NJ | SHW07.05540 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Pentachlorophenol |
| Certified | Yes | NJ | SHW07.05550 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Phenol |
| Certified | Yes | NJ | SHW07.05560 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Trichlorophenol (2,4,5-) |
| Certified | Yes | NJ | SHW07.05570 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Trichlorophenol (2,4,6-) |
| Certified | Yes | NJ | SHW07.05590 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Methylphenol (3-) |
| Certified | Yes | NJ | SHW07.05600 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dibenzofuran |
| Certified | Yes | NJ | SHW07.05691 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dichlorobenzene (1,2-) |
| Certified | Yes | NJ | SHW07.05692 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dichlorobenzene (1,3-) |
| Certified | Yes | NJ | SHW07.05700 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Dichlorobenzene (1,4-) |
| Certified | Yes | NJ | SHW07.05710 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Benzoic acid |
| Certified | Yes | NJ | SHW07.05720 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Benzyl alcohol |
| Certified | Yes | NJ | SHW07.05750 | NPW, SCM | GC/MS, Extract or Dir Inj, Capillary | [SW-846 8270C, Rev. 3, 12/96] | Pyridine |

Category: SHW09 - Miscellaneous Parameters

| | Eligible to Report | 1 | | | | | |
|-----------|-----------------------|-------|-------------|----------|---|-------------------------------|------------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW09.05000 | NPW, SCM | Colorimetric, Automated | [SW-846 9012A, Rev. 1, 12/96] | Cyanide |
| Certified | Yes | NJ | SHW09.09000 | NPW, SCM | Redox Titration | [SW-846 9030B, Rev. 2, 12/96] | Sulfides, acid sol. & insol. |
| Certified | Yes | NJ | SHW09.10100 | NPW, SCM | Titration | [SW-846 9034, Rev. 0, 12/96] | Sulfides, acid sol. & insol. |
| Certified | Yes | NJ | SHW09.13000 | NPW, SCM | Turbidimetric | [SW-846 9038, Rev. 0, 9/86] | Sulfate |
| Certified | Yes | NJ | SHW09.13050 | NPW, SCM | Ion Chromatography | [SW-846 9056, Rev. 0, 9/94] | Sulfate |
| Certified | Yes | NJ | SHW09.14000 | NPW, SCM | Electrometric | [SW-846 9040B, Rev. 2, 1/95] | pH - waste, >20% water |
| Applied | No | NJ | SHW09.18010 | NPW, SCM | Ion Chromatography, Bomb Combustion, Solids | [SW-846 9056, Rev. 0, 9/94] | Inorganic anions |
| Certified | Yes | NJ | SHW09.21000 | NPW, SCM | Colorimetric, Man, 4AAP Distillation | [SW-846 9065, Rev. 0, 9/86] | Phenols |
| Certified | Yes | NJ | SHW09.30150 | NPW, SCM | Ion Chromatography | [SW-846 9056, Rev. 0, 12/94] | Nitrate |
| Certified | Yes | NJ | SHW09.31000 | NPW, SCM | Colorimetric, Automated (Ferri-CN AAI) | [SW-846 9250, Rev. 0, 9/86] | Chloride |
| Certified | Yes | NJ | SHW09.33100 | NPW, SCM | Ion Chromatography | [SW-846 9056, Rev. 0, 12/96] | Chloride |
| Certified | Yes | NJ | SHW09.34150 | NPW, SCM | Ion Chromatography | [SW-846 9056, Rev. 0, 12/96] | Fluoride |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

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Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

208 SOUTH PARK DR

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COLCHESTER, VT 05446



Category: SHW04 - Inorganic Parameters

Eligible to

Report

| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
|-----------|---------|-------|-------------|--------|--|-------------------------------|-----------------------|
| Certified | Yes | NJ | SHW04.03000 | SCM | Acid Digestion, Soil Sediment & Sludge | [SW-846 3050B, Rev. 2, 12/96] | Metals |
| Certified | Yes | NJ | SHW04.33500 | SCM | AA, Manual Cold Vapor | [SW-846 7471A, Rev. 1, 9/94] | Mercury - solid waste |

Category: SHW05 - Organic Parameters, Prep. / Screening

Eligible to Report

| | Report | | | | | | |
|-----------|---------|-------|-------------|--------|---------------------------------------|-------------------------------|--------------------------------|
| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description |
| Certified | Yes | NJ | SHW05.03000 | SCM | Soxhlet Extraction | [SW-846 3540C, Rev. 3, 12/96] | Semivolatile organics |
| Certified | Yes | NJ | SHW05.04000 | SCM | Automatic Soxhlet Extraction | [SW-846 3541, Rev. 0, 9/94] | Semivolatile organics |
| Certified | Yes | NJ | SHW05.05000 | SCM | Ultrasonic Extraction | [SW-846 3550B, Rev. 2, 12/96] | Semivolatile organics |
| Certified | Yes | NJ | SHW05.06000 | SCM | Waste Dilution | [SW-846 3580A, Rev. 1, 7/92] | Organics |
| Certified | Yes | NJ | SHW05.07300 | SCM | Closed System Purge & Trap | [SW-846 5035, Rev. 0, 12/96] | Volatile organics - low conc. |
| Certified | Yes | NJ | SHW05.07310 | SCM | Methanol Extract, Closed System P & T | [SW-846 5035, Rev. 0 12/96] | Volatile organics - high conc. |
| Certified | Yes | NJ | SHW05.12000 | SCM | Cleanup-Florisil | [SW-846 3620B, Rev. 2, 12/96] | Semivolatile organics |
| Certified | Yes | NJ | SHW05.13000 | SCM | Cleanup-Silica Gel | [SW-846 3630C, Rev. 3, 12/96] | Semivolatile organics |
| Certified | Yes | NJ | SHW05.14000 | SCM | Cleanup-Gel Permeation | [SW-846 3640A, Rev. 1, 9/94] | Semivolatile organics |
| Applied | No | NJ | SHW05.15000 | SCM | Cleanup-Acid/Base Partition | [SW-846 3650B, Rev. 2, 12/96] | Semivolatile organics |
| Certified | Yes | NJ | SHW05.16000 | SCM | Cleanup-Sulfur Removal | [SW-846 3660B, Rev. 2, 12/96] | Semivolatile organics |
| Certified | Yes | NJ | SHW05.17000 | SCM | Cleanup-Sulfuric Acid/KMnO4 | [SW-846 3665A, Rev. 1, 12/96] | Semivolatile organics |
| Applied | No | NJ | SHW05.18000 | SCM | Headspace, GC or GC/MS Screen | [SW-846 3810, Rev. 0, 9/86] | Volatile organics |

Category: SHW09 -- Miscellaneous Parameters

Eligible to

| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
|-----------|---------|-------|-------------|--------|------------------------------------|------------------------------|--------------------------|--|
| Certified | Yes | NJ | SHW09.16000 | SCM | Mix with Water or Calcium Chloride | [SW-846 9045C, Rev. 3, 1/95] | pH - soil and waste | |
| Applied | No | NJ | SHW09.40000 | SCM | Soils, Sodium Acetate | [SW-846 9081, Rev. 0, 9/86] | Cation-exchange capacity | |

National Environmental Laboratory Accreditation Program

ANNUAL CERTIFIED PARAMETER LIST AND CURRENT STATUS

Effective as of 03/24/2006 until 06/30/2006

Laboratory Name: STL BURLINGTON Laboratory Number: VT972 Activity ID: NLC050009

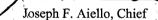
208 SOUTH PARK DR

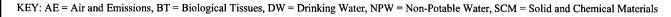
STE 1 COLCHESTER, VT 05446

Category: SHW10 -- Facility-Specific Parameters

Eligible to Report

| Status | NJ Data | State | Code | Matrix | Technique Description | Approved Method | Parameter Description | |
|-----------|---------|-------|-------------|--------|-----------------------|--------------------------------|-----------------------|--|
| Certified | Yes | NJ | SHW10.30025 | SCM | Ion Chromatography | [USER DEFINED EPA 314.0, Mod.] | Perchlorate in Soils | |







Appendix B

Laboratory Standard Operating Procedures (are included on CD only)



Appendix C

Anticipated Sampling Grids and Associated Calculations



INDEPENDENT VERIFICATION SAMPLING CALCULATIONS – REFUSE AREA AND OXBOW AREA

TIME CRITICAL REMOVAL ACTION WORK PLAN ALLIED PAPER, INC./PORTAGE CREEK/KALAMAZOO RIVER SUPERFUND SITE GEORGIA-PACIFIC CORPORATION KALAMAZOO, MICHIGAN

Introduction

Verification sampling is to be preformed at the Refuse and Oxbow Areas as part of the paper-making residuals (residuals) removal activities. Verification sampling frequency requirements were determined based on the *Sampling Strategies and Statistics Training Materials for Part 201Cleanup Criteria* (MDEQ Guidance Document; MDEQ 2004). Independent sampling frequency and location requirements were developed for both the Refuse and Oxbow Areas as these are regarded as separate "sites" in relation to the MDEQ Guidance Document. A sampling strategy that facilitated the selection of unbiased sampling locations using girding was used, pursuant to the MDEQ Guidance Document.

Size of "Site"

As described in the MDEQ Guidance Document, the verification sampling frequency and locations are based on the planimetric area to be remediated, or, as designated in the MDEQ Guidance Document, the size of the "site". Determination of the "site" size includes calculating the combined area of the excavation sidewalls and base. This calculation, and a discussion of the "site" size based on the MDEQ Guidance Document, is presented below.

Determining the Appropriate Grid Interval

In accordance with MDEQ Guidance Document, the grid interval to be established for verification sample collection is determined based on "site" size (i.e., small, medium or large), and the corresponding total "site" area (sidewall plus base areas). The grid interval for a medium and large-size "site" is calculated using the following equations:

Medium Site
$$\frac{\sqrt{A/\pi}}{4} = G.I.$$
 Large Site $\sqrt{\frac{A/\pi}{SF}} = G.I.$

where:

G.I. = Grid Interval A = "Site" Area; and π = Pi (3.14).

Calculation of the grid interval for both the Refuse and Oxbow Areas are presented below.

Refuse Area

The total area of the Refuse Area excavation, including excavation sidewalls and base, is approximately 103,179 square feet (ft²), thus utilizing the medium site size equation above, the grid interval equals 45 ft. Utilizing a 45-foot grid spacing to establish the verification sample collection locations results in 11 grid stations located within and along the sidewalls of the removal area.

Oxbow Area

The total area of the Oxbow Area excavation, including excavation sidewalls and base, is approximately 173,400 ft², thus utilizing the large site size equation above, the grid interval equals 30 ft. Utilizing a 30-foot grid spacing to establish the verification sample collection locations results in 189 grid stations located within and along the sidewalls of the removal area.

Estimating the Number of Samples to be collected on the Established Grid

As recommended in the MDEQ Guidance Document, a minimum of 9 samples or 25 percent of the total number of grid stations, whichever is larger, should be collected and analyzed as part of the verification sampling program. Applying this guidance information to the Refuse and Oxbow removal areas, and assuming grid intervals of 45 feet (ft), and 30 ft, respectively, the appropriate number of verification samples is determined as described below.

The sample collection requirements for the Refuse and Oxbow excavations are calculated based on the respective areas of the sidewall and base, and the sampling frequency criteria presented in the MDEQ Guidance Document. The table below presents calculations for the Refuse and Oxbow excavations. These calculations are based on the excavation areas presented above, under the *size* of the "site" section.

| Removal Area | Grid Station Area (ft ²) | Total Sidewall Area (ft²) | Total Base Area (ft ²) | Number of Grid Stations | 25% of Grid Stations | Minimum Number of Samples |
|-----------------|---|---------------------------|--|-------------------------------|----------------------------|---------------------------------|
| Refuse Area | 2,025 | 11,726 | 91,453 | 45 | 11.25 | 11 |
| Oxbow Area | 900 | 3,272 | 170,128 | 189 | 47.25 | 47 |
| | | | | | Total Samples | 58 |

Based on the above calculations, a minimum number of 11, and 47 samples should be taken from each of the Refuse Area and Oxbow Area excavations, respectively, for a total of 58 samples.

Checked By: D.J.H Date: June 2005



CLIENT: Georgia-Pacific Corporation PROJECT: Georgia-Pacific Corporation Kalamazoo Mill and Former Hawthorne Mill Properties TITLE: Sample Calculations Prepared By: D.O.K. Date: June 2005

SUBJECT: Verification Sampling Calculations - Refuse Area and Oxbow Area

OBJECTIVE:

Determine the frequency of post-excavation verification samples required for the Refuse Area Removal Area and the Oxbow Area Removal Area of the Georgia-Pacific Corporation (Georgia-Pacific) Kalamazoo Mill Property (Kalamazoo Mill Property) and the former Hawthorne Mill Property (Hawthorne Mill Property), respectively.

REFERENCES:

1. MDEQ. 2002. Sampling Strategies and Statistics Training Materials for Part 201 Cleanup Criteria (MDEQ. April 14, 2004) Remediation and Redevelopment Division (MDEQ Guidance Document; Lansing, MI: 2002).

ASSUMPTIONS:

- 1. The removal areas were determined from the approximate Refuse Area Removal Area and Oxbow Area Removal Area limits on Figure 1 of the Action Removal Area Work Plan (Work Plan; BBL, 2005). The Refuse Area Removal Area equaled approximately 2 acres and the Oxbow Area Removal Area equaled approximately 4 acres.
- 2. The perimeter of the assumed excavation areas was determined from the approximate Refuse Area Removal Area and Oxbow Area Removal Area limits on Figure 1 of the Work Plan. The Refuse Area Removal Area perimeter equaled approximately 1,303 square feet (ft²) and the Oxbow Area Removal Area perimeter equaled approximately 1,636 ft².
- 3. The Refuse Area and Oxbow Area excavation depths were assumed to be 9 feet (ft) and 2 ft, respectively, in accordance with the Work Plan.
- 4. The site factor (S.F.) for the Oxbow Area Removal Area was determined from the approximate Oxbow Area Removal Area limits on Figure 1 of the Work Plan.

CALCULATIONS:

Sampling Grid Interval Calculations

Consistent with the MDEQ Guidance Document the Refuse Area Removal Area is characterized as a medium site (i.e., an excavation area between 0.25 and 3.0 acres) and the Oxbow Area Removal Area is characterized as a large site (i.e., an excavation area greater than 3.0 acres), as such, the grid interval shall be calculated using the following equations:

Medium Site
$$\frac{\sqrt{A/\pi}}{4} = G.I.$$

Large Site
$$\sqrt{\frac{A * \pi}{SF}} = G.I.$$

where,

G.I. = Grid interval.

 $A = Area to be grid (ft^2)$. The area equals the sum of the excavation base and sidewalls areas).



CLIENT: Georgia-Pacific Corporation PROJECT: Georgia-Pacific Corporation Kalamazoo Mill and Former Hawthorne Mill Properties

TITLE: Sample Calculations Prepared By: <u>D.O.K.</u> Date: <u>June 2005</u> Checked By: D.J.H Date: June 2005

SUBJECT: Verification Sampling Calculations - Refuse Area and Oxbow Area

S.F. = Site factor, length of area to be grid (unit less).

Refuse Area Removal Area

Consistent with the MDEO Guidance Document, the grid interval for a medium site is given by Equation 1. The excavation base area equaled 91,453 ft². The sidewall area was calculated by multiplying the length of the perimeter of the assumed excavation area by the depth of the excavation, and is given by the following:

$$A_{\text{sidewall}} = 1,303 \, \text{ft} * 9 \, \text{ft} = 11,726 \, \text{ft}^2$$

The total area was calculated as the sum of the excavation base and sidewalls, as follows:

$$A_{Total} \cong 103,179 \, \text{ft}^2 \cong 2.37 \, \text{acres}$$

G.I. =
$$\frac{\sqrt{103,179 \text{ ft}^2 / \pi}}{4}$$
 = 45 ft

Assume a 45 ft gird interval, as such, the number of nodes was determined by:

$$91,453 \text{ ft}^2/(45 \text{ ft}*45 \text{ ft}) = 45 \text{ nodes}$$

Consistent with the Guidance Document, the minimum number of samples was determined to be the greater of 9 samples or 25% of the number of nodes:

$$45 \text{ nodes} * 0.25 = 11.25$$

A minimum of 11 post-excavation samples will be taken within the Refuse Area.

Oxbow Area Removal Area

Consistent with the MDEQ Guidance Document, the grid interval for a large site is given by Equation 2. The excavation base area equaled 170,128 ft². The sidewall area was calculated by multiplying the length of the perimeter of the assumed excavation area by the assumed depth of the excavation, and is given by the following:

$$A_{\text{sidewall}} = 1,636 \,\text{ft} * 2 \,\text{ft} = 3,272 \,\text{ft}^2$$

The total area was calculated as the sum of the excavation base and sidewalls, as follows:

$$A_{Total} \cong 173,400 \, ft^2 \cong 3.98 \, acres$$





CLIENT: Georgia-Pacific Corporation PROJECT: Georgia-Pacific Corporation Kalamazoo Mill and Former Hawthorne Mill Properties

Prepared By: <u>D.O.K.</u> Date: <u>June</u> 2005 **TITLE: Sample Calculations** Checked By: D.J.H Date: June 2005

SUBJECT: Verification Sampling Calculations - Refuse Area and Oxbow Area

G.I. =
$$\sqrt{\frac{173,400 \,\text{ft} * \pi}{635}}$$
 = 29.29 ft

Assume a 30 ft gird interval, as such, the approximate number of nodes was determined by:

$$170,128 \, \text{ft}^2 / (30 \, \text{ft} * 30 \, \text{ft}) = 189 \, \text{nodes}$$

Consistent with the Guidance Document, the minimum number of samples was determined to be the greater of 9 samples or 25% of the number of nodes:

$$189 \text{ nodes} * 0.25 = 47.25 = 47$$

A minimum of 47 post-excavation samples will be taken within the Oxbow Area.

SUMMARY:

Based on the above calculations, a minimum number of 11 and 47 samples should have been taken from the Refuse Area and Oxbow Area excavations, respectively, for a total of 58 samples.

Appendix D

Particulate Monitoring Standard Operating Procedures



Standard Operating Procedure: Particulate Monitoring

I. Scope and Application

The objective of this Standard Operating Procedure (SOP) is to describe the procedures necessary to monitor the active work area for airborne particulate concentrations using a portable particulate monitor (e.g., MIE MiniRAM, MIE PDR1200, or equivalent). This SOP describes equipment, field procedures, materials, and documentation procedures.

This SOP may be varied or changed, as required, depending on site conditions.

II. Personnel Qualifications

Personnel will have current health and safety training, including 40-hour HAZWOPER training, site-specific training, first aid and CPR, and site supervisor training, as needed. In addition, personnel will be versed in the relevant SOPs and possess the required skills and experience necessary to successfully complete the desired field work.

III. Equipment List

The following materials, as required, shall be available when performing dust monitoring:

- Appropriate personal protective equipment (PPE) as specified in the site *Health and Safety Plan* (HASP; BBL, 2006);
- Particulate monitor and operating manual;
- Extra 9 volt batteries;
- Attachable personal-type pump unit depending on the model used;
- Hand-inflatable "zero air" pouch or zeroing filter cartridge depending on the model used;
- Field calibration log; and
- Field notebook

IV. Cautions

Take care to not subject the particulate monitoring device to excessive shock, vibration, temperature or humidity. If the unit has been exposed to low temperatures (e.g. in the trunk of a car during winter) for more than a few minutes, care should be taken to allow the instrument to return near room temperature before operating it indoors. This is advisable because water vapor may condense on the interior surfaces of the unit causing temporary malfunction or erroneous readings. Direct access of light to the sensing chamber should also be avoided.

V. Health and Safety Considerations

Health and safety considerations are discussed in the site HASP (BBL, 2006)

VI. Procedure

General steps to operate an MIE PDR1200 particulate monitor are discussed below; however, the owner's manual should be consulted prior to use to ensure that the device is operated correctly, especially in the event that a different but equivalent device is chosen.

- Zero the unit by connecting the filter cartridge to the cyclone inlet and running the pump for at least one minute, until the CALIBRATION: OK message appears on the PDR-1200 display.
- Disconnect the filter cartridge from the cyclone inlet.
- Ensure the 37 millimeter filter holder is installed on the left side of the sensing chamber prior to connecting the pump;
- The unit can now be configured to run.

VII. Waste Management

Not applicable.

VIII. Data Recording and Management

Measurements will be recorded in the field notebook at the time of measurement with notation of date, time, and location. If a data memory is available, readings will be downloaded from the unit upon access to a computer with software to retrieve the data.

IX. Quality Assurance

General maintenance procedures associated with the particulate monitor are discussed below and detailed in the manufacturer's instructions; which should be consulted to verify accuracy, since a similar, though functional equivalent, device may be utilized.

Unless a MALFUNCTION message is displayed, or other operational problems occur, the unit should be returned to the factory once every two years for routine check out, test, cleaning and calibration check.

The optical sensing chamber should be cleaned whenever the unit alerts the user with a BACKGROUND HIGH message. The cyclone (if using an MIE PDR1200) should also be cleaned concurrent with the optical sensing chamber.

X. References

Blasland, Bouck & Lee, Inc. 2006. Time Critical Removal Action for the Refuse Area at the Georgia-Pacific Corporation Kalamazoo Mill Property and the Oxbow Area at the Former Hawthorne Mill Property – Health and Safety Plan – Allied Paper inc./Portage Creek/Kalamazoo River Superfund Site.

3. PROPOSED MONITORING LOCATIONS ARE APPROXIMATE, LOCATIONS MAY VARY BASED ON FIELD CONDITIONS ENCOUNTERED DURING THE REMOVAL ACTION.

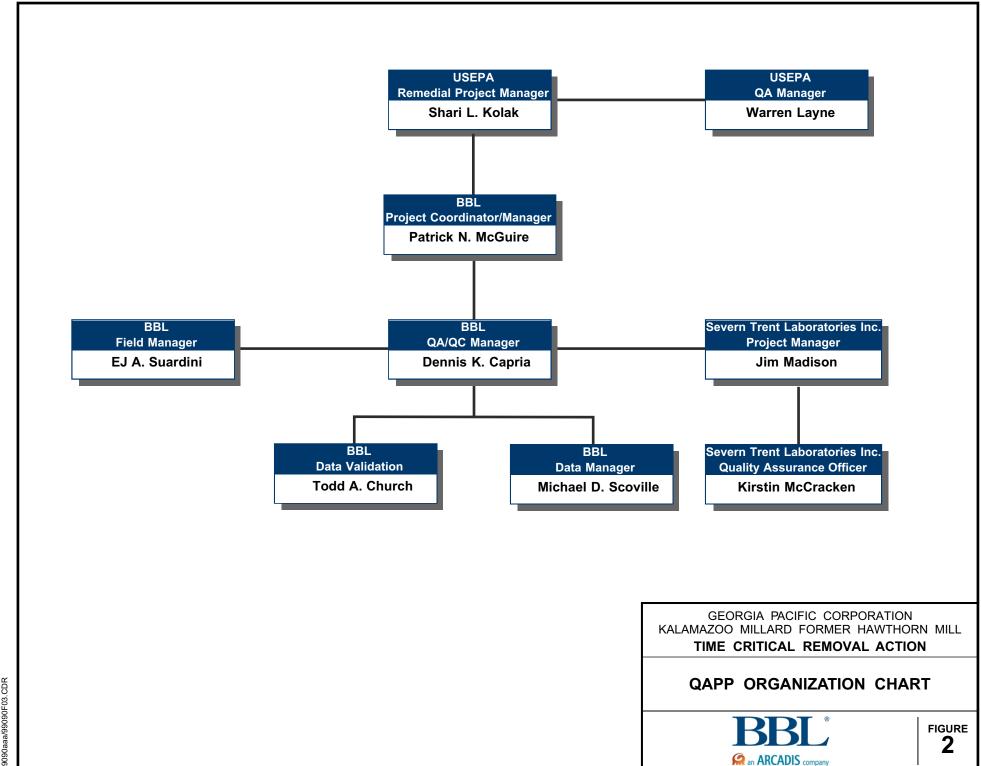
- - - APPROXIMATE BOUNDARY OF FORMER MILLS

PROPOSED AIR MONITORING LOCATION AND PCB ACTION LEVEL OF 0.02 ug/m³

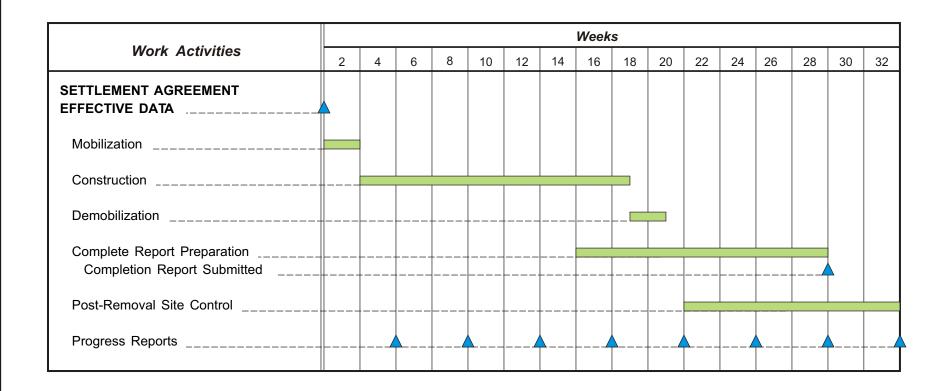




FIGURE



DRAFT



NOTES:

- 1. Approval to proceed includes approval of TCRA Workplan and associated documents
- Construction includes removal of material from refuse and oxbow area, transformer pad, wastewater pipeline, and restoration of each area.

GEORGIA-PACIFIC CORPORATION
KALAMAZOO MILL AND FORMER HAWTHORNE MILL

TIME CRITICAL REMOVAL ACTION

PROJECT SCHEDULE



FIGURE 3

Figure

Figure 1 Site Plan

Figure 2 QAPP Organization Chart

Figure 3 Project Schedule

Appendices

- A Laboratory NELAP Accreditation
- B Laboratory Standard Operating Procedures (SOPs) The Laboratory SOPs associated with this QAPP Addendum are on two attached CDs
- C Anticipated Sampling Grids and Associated Calculations
- D Particulate Monitoring SOP

1. Project Management and Objectives

This *Quality Assurance Project Plan Addendum* (QAPP Addendum) updates the QAPP (Blasland & Bouck Engineers, P.C. [BBEPC], 1993a) developed to support the *Remedial Investigation/Feasibility Study Work Plan* (RI/FS Work Plan) for the Allied Paper Portage Creek Kalamazoo River Superfund Site (BBEPC, 1993b).

This QAPP Addendum specifically identifies the protocols and methods which will be employed to assure the quality of data collected as part of the Time-Critical Removal Action (TCRA) for the removal of paper-making residuals (residuals) and soils that contain, or may contain, polychlorinated biphenyls (PCB) from the Georgia-Pacific Corporation (Georgia-Pacific) Kalamazoo Mill Property (Kalamazoo Mill Property) and the former Hawthorne Mill Property (Hawthorne Mill Property), collectively referred to as the Mill Properties (Figure 1).

The specific sampling requirements and the locations and numbers of samples to be taken, are found in the *TCRA Work Plan* (Work Plan) (BBL, 2006). The Work Plan provides the rationale for the locations and numbers of samples and the selection of measurements and chemical analytes.

The procedures specified herein will be used for the sampling and analysis of soils, residuals, ambient air, and water for PCB to determine if specified performance standard are met or action levels are exceeded. Additionally post excavation soil samples will be analyzed for other constituents to characterize the soil. Turbidity in surface water will be monitored in the Kalamazoo River at locations upstream and downstream of the excavation activities in the Refuse Area. In addition, dust generation will be monitored during TCRA construction activities that potentially may generate dust.

1.1 Project Organization

BBL maintains overall technical responsibility for the TCRA at the Mill Properties. As such, BBL will perform sampling associated with construction activities, compile and report resulting data, provide quality assurance/quality control (QA/QC) oversight, and prepare all associated reports.

The direct management of the technical and administrative aspects of the TCRA will be accomplished by representatives of Georgia-Pacific, BBL, and United States Environmental Protection Agency (USEPA) Region 5. Currently, the following personnel have been assigned to this project:

| Affiliation | Title | Name | Phone # |
|----------------|-----------------------------|---------------------|--------------|
| USEPA Region 5 | Remedial Project Manager | Shari L. Kolak | 312-886-6151 |
| USEPA Region 5 | Quality Assurance Manager | Warren Layne | 312-886-7336 |
| BBL | Project Coordinator/Manager | Patrick N. McGuire | 315-671-9233 |
| BBL | Field Manager | EJ Suardini | 810-229-8594 |
| BBL | Quality Assurance Manager | Dennis K. Capria | 315-671-9299 |
| BBL | Data Manager | Michael D. Scoville | 315-671-9387 |

The analytical laboratory services for this project will be provided by Severn Trent Laboratories, Inc. (STL) in Burlington, Vermont. STL is accredited under the National Environmental Laboratory Accreditation Program (NELAP). A certificate of accreditation is provided in Appendix A.

| Affiliation | Title | Name | Email address | Telephone # |
|------------------------------------|-------------------------------|-------------------|------------------------|--------------|
| Severn Trent Laboratories, Inc. | Laboratory Project Manager | James Madison | jmadison@stl-inc.com | 802-655-1203 |
| | Quality Assurance Officer | Kirstin McCracken | kmccracken@stl-inc.com | 802-655-1203 |

Figure 2 presents the organization chart for this TCRA QAPP Addendum.

Project Description 1.2

1.2.1 Project Overview

The scope of work for the TCRA at the Mill Properties is detailed in the Work Plan and consists of the following activities:

- Excavate residuals and soils that contain, or may potentially contain PCB concentrations exceeding performance standard of 10 mg/kg from the Refuse Area and Oxbow Area and dispose of them at the A-Site (Figure 1).
- Excavate visibly stained soil from beneath the Transformer Pad Area and dispose of it at a Type II landfill.
- Sample soil after excavation and characterize it for Target Compound/Target Analyte List (TCL/TAL) constituents.
- Excavate the pipeline and wet well at the Wastewater Pipeline Area and dispose of them at the A-Site.
- Restore the Refuse Area and Oxbow Area.

1.2.2 Project Schedule

A tentative schedule for the Mill Properties TCRA is shown on Figure 3 in the TCRA Work Plan and included in this QAPP Addendum. The schedule will be updated as necessary and reported in the monthly reports prepared for the TCRA.

1.3 **Project Planning and Problem Definition**

1.3.1 **Project Planning Meetings**

Project planning meetings and/or teleconferences have been and will continue to be scheduled as needed to develop the TCRA and monitor ongoing work activities detailed in the Work Plan. Meetings involving Georgia-Pacific and USEPA Region 5 will be coordinated through the Project Coordinator or designated representative.

the removal activities, an action level of $0.2 \,\mu\text{g/m}^3$ for the third location shown on Figure 1 will be used, which will be positioned near the work area. If an action level is exceeded, the USEPA will be notified and corrective actions will be taken to reduce emissions. It should be noted, as conditions change or removal activities move to new locations the air samplers may move to new locations, as well. Any new air sampler location will be selected after consultation with USEPA On Scene Coordinator.

The air monitoring program will follow the procedures outlined by USEPA Method TO-4A from the Compendium of Methods for the Determination of Toxic Organic Compounds in Ambient Air (USEPA, 1999) for sample collection and analysis. Sampling will be conducted daily for 5 days during commencement of remediation activities at the Mill Properties. Samples will be collected during the entire work day. If the first week's data demonstrate that concentrations at the monitoring locations are below the action levels and similar activities are planned for subsequent weeks, the frequency of sampling may be reduced or terminated upon approval by the USEPA. Following a reduction in sampling frequency, if the nature of the work changes significantly, air monitoring may be resumed.

Meteorological data will be recorded during sampling days. Approximate wind direction, wind speed, and general weather conditions will be obtained from the Battle Creek/Kalamazoo International Airport.

Turbidity monitoring will be performed in the Kalamazoo River approximately 100 feet upstream and 100 feet downstream of excavation activities in the Refuse Area during periods of active work. Measurements of turbidity at the mid-depth point of the water column will be recorded daily (2 hours into the start of the work day). Turbidity monitoring will be conducted consistent with the Remedial Action Turbidity Monitoring Plan (TMP) (BBL, 1999).

At the request of USEPA a relationship between turbidity and TSS has been developed. This relationship is provided in Equation 1 below:

$$TSS = O.5016T^{1.4}(1)$$

where: TSS = Total Suspended Solids

T = Turbidity

Equation 1 was developed using Kalamazoo River turbidity and TSS data collected during the Kalamazoo River Supplemental Investigation 2000-2001.

If excavation activities progress to within close proximity of the Oxbow Area channel, turbidity monitoring may also be performed at appropriate upstream and downstream locations in the oxbow channel, if necessary.

Water collected from temporary staging/dewatering areas, decontamination fluids, and other liquids generated during construction activities will be treated onsite at a temporary water treatment system (TWTS) located on the South side of the Area East of Davis Creek (Figure 1). The TWTS will consist of filtration and liquid-phase granular two-stage activated carbon. The two-stage activated carbon treatment system will be used so that rotation and replacement of the carbon tanks will occur immediately upon detection of PCB at the intermediate stage. Water will be collected, handled, treated, monitored, and discharged to Davis Creek. To monitor the TWTS, an influent, intermediate (i.e., between the carbon stages), and effluent wastewater sample will be collected and analyzed for PCBs and total suspended solids (TSS) from the TWTS prior to any discharge of the treated water. Treated wastewater will be stored in 20,000 gallon frac tanks until sampling and analysis confirm that the discharge limitations (i.e., 2.6x10⁻⁵ µg/L for PCBs [or not detected] and 45 mg/L for TSS) have been achieved prior to discharging the water to Davis Creek. Sampling procedures, preservation and handling, and analytical protocol for monitoring for PCB will be consistent with USEPA Method 608 (the quantification level

2.5 Laboratory Analytical Method Requirements

The maintenance and calibration requirements for the standard fixed laboratory instruments used to perform these analyses are specified in the laboratory-specific SOPs are listed in Table 1-4 and included as Appendix B.

2.5.1 Laboratory Information

Laboratory QA Plans are maintained at the laboratory facilities. See Section 1.1 for laboratory key project personnel and contact information.

2.6 Quality Control Requirements

2.6.1 Field Sampling and Analytical Quality Control

Field sampling QC requirements are summarized in Tables 1-5 and 2-1 which defines the collection frequency and acceptance criteria for the following field QC samples:

- field equipment rinseate blanks;
- field duplicates; and
- sample preservation requirements.

2.6.2. Laboratory Analytical Quality Control

Laboratory analytical QC requirements are described in detail in the published methods (e.g., SW-846). Laboratory SOPs and project-specific requirements are documented in Tables 1-1A thru C and 1-4. If a difference is noted in QC specifications included in the USEPA methods, laboratory SOPs, or Tables 1-1 thru 1-8 of the 1993 QAPP, the Analytical Laboratory Quality Control Checks specified in this 2006 QAPP Addendum take precedence and will be used to evaluate the validity and usability of the data generated during the verification sampling (see example in table below).

| | Accuracy - | Percent Recovery | Р | recision - RPD |
|------------|---------------------|------------------------------|---------------------|------------------------------|
| Parameter | MS/MSD 1993 QAPP | MS/MSD 2006 QAPP Addendum | MS/MSD 1993 QAPP | MS/MSD 2006 QAPP Addendum |
| PCB (Soil) | 29 – 131 | 29 - 150 | 50 | 30 |

MS/MSD = Matrix spike/matrix spike duplicate RPD = Relative Percent Difference

Performance and system audits will be completed during this project to maintain high quality data. These audits are described in Section 10.2 of the 1993 QAPP. Preventative maintenance procedures are described in Section 11.2 of the 1993 QAPP.

2.7 Data Reduction, Validation, and Reporting

Data reduction, validation, and reporting procedures will be consistent with Section 8 of the 1993 QAPP, with the exception of the following data validation guidance referenced below:

| Analysis | Guidance Documents |
|------------|--|
| Organics | National Functional Guidelines for Organic Data Review (USEPA, 1999b). |
| Inorganics | National Functional Guidelines for Inorganic Data Review (USEPA 2002). |

Data quality indicators are discussed in Section 12 of the 1993 QAPP.

2.8 Corrective Action

Corrective Action procedures are followed to maintain data quality. Corrective actions are discussed in Section 13 of the 1993 QAPP.